

Perth Amboy Board of Education
REGULAR MEETING
June 15, 2023 – 5:30 p.m.
Perth Amboy High School
300 Eagle Avenue

MINUTES

1. Call to Order – President Peralta 5:40pm
2. Pledge of Allegiance
3. Notice of Meeting
“The New Jersey Open Public Meetings Law was enacted to ensure the right of the public to have advance notice of and to attend the meetings of public bodies at which any business affecting their interests is discussed or acted upon. In accordance with the provisions of the Act, the Perth Amboy Board of Education has caused notice of this meeting to be published by having the date, time and place thereof posted at the bulletin board in the Administrative Headquarters Building, mailing notices to The Home News Tribune, El Diario/La Prensa, City Clerk Kupsch, as well as all other persons requiring notification pursuant to the New Jersey Open Public Meetings Law.”

4. Roll Call – Mr. Michael LoBrace, School Business Administrator/Board Secretary

Mr. Anderson	<u>P</u>	Mr. George	<u>P</u>
Mr. Marte	<u>P</u>	Ms. Marquez-Villafane	<u>P</u>
Ms. Melendez	<u>A</u>	Ms. Megan Oduyela	<u>P</u>
Mr. Quiles	<u>P</u>	Vice President Gonzalez	<u>P</u>
President Peralta	<u>P</u>		

Administration:

Dr. Roman	<u>P</u>
Dr. Medina	<u>A</u>
Mr. Rodriguez	<u>P</u>
Ms. Machado	<u>P</u>
Mr. LoBrace	<u>P</u>

5. Presentation:
- HIB Self-Assessment as required by the Anti-Bullying Bill of Rights and School Safety Data System for the 2021-2022 School Year – Ms. Katelyn Tivald, Director of School Counseling & Related Services
6. Meeting open to the public for discussion of agenda items and non-agenda items. There will be only one public participation session at this meeting.

At this time, comments are invited on any matter. Public participation shall be governed by Policy No. 0167. Anyone wishing to address the Board, please state your name, municipality of residence and group affiliation. Each statement made by a participant shall be limited to three minutes. No participant may speak more than once on the same topic until all others who wish to speak on that topic have been heard. All statements shall be directed to the presiding officer. No member of the public may address or question board members individually. Although the Board encourages public participation, it reserves the right, through its presiding officer, to terminate remarks to and/or by any individual not keeping with the conduct of a proper and efficient meeting. The Board discourages the public from speaking negatively about any employee, administrator, or a student. Individuals can be held personally liable for defamatory or libelous statements made at public meetings. The Board bears no responsibility for comments made by members of the public. Comments regarding employees, administrators or students cannot be legally responded to by any member of the Board or administration.

Public Speaker Number 1 commented on a security guard injured while working and on workers comp who cannot return to work and no income.

Public Speaker Number 2 discussed the AFT contract and provided a timeline of the salary guides negotiations and expressed her concerns about student and staff safety at the new High school location.

Public School Number 3 questioned the Board regarding an incident where his sister was injured during an altercation in school.

Public Speaker Number 4 was the parent of a student involved in a fight in school and distributed correspondence to Board members regarding the incident and requested information regarding her child and the process.

Public Speaker Number 5 advocated for the situation discussed by Public Speaker number 4 and the process she believes is needed to be followed. She continued by discussing the parents’ need for information.

No remote session speakers.

Motion to close public session.

Gonzalez George
Motion Seconded All in favor.

7. **WHEREAS**, pursuant to N.J.S.A. 10:4-12 (b), the Board of Education may exclude the public from that portion of a public meeting wherein the board discusses any of the matters set forth at N.J.S.A. 10:4-12 (b) (1) -(9);

NOW, THEREFORE, BE IT RESOLVED that in accordance with the provisions of the Open Public Meeting Act ("Act"), the Board of Education shall conduct a closed session pursuant to the provisions of N.J.S.A. 10:4-12(b) for the purpose of discussing the following matter(s): **Continue on Page 2**

- ☐ Matters rendered confidential by state or federal law
- ☒ Personnel
- ☐ Student(s) – Harassment, Intimidation & Bullying
- ☐ Termination of employee
- ☐ Appointment of a public official
- ☒ Matters covered by the attorney-client privilege
- ☐ Pending or anticipated litigation
- ☐ Pending or anticipated contract negotiations
- ☐ Protection of the safety or property of the public
- ☐ Matters involving the purchase, lease or acquisition of real property with public funds
- ☐ Matters which would constitute an unwarranted invasion of privacy
- ☐ Matters in which the release of information would impair a right to receive funds from the United States Government
- ☐ Matters concerning collective negotiations and/or the negotiations of terms and conditions of employment of employees of the Board of Education
- ☐ Possible imposition of a civil penalty or suspension
- ☐ Any matter which could adversely affect the public interest if discussion of the matters were disclosed

It is anticipated that the length of time of this executive session will be 60 to 90 minutes, and that action may be taken in public after the executive session.

Motion to enter Executive Session

Oduyela Quiles
Motion Seconded All in favor 6:03pm

Motion to close Executive Session All in favor 8:193pm

George Gonzalez
Motion Seconded

8. Amendments/revisions to the agenda.

Personnel Item Number 4 is being pulled, as the candidate rescinded his application.

Personnel #31

Noemi Guzman Rodriguez	LOPEZ	General Food Service Worker
Jovanny Garcia	LOPEZ	General Food Service Worker
Jackeline Ruiz	Substitute	General Food Service Worker
Alice Sarosky	Substitute	General Food Service Worker
Michele Zeleniak	Substitute	General Food Service Worker

Add to summer STEAM program and remove from NJIT.

Personnel Item 28
Letter I

Title II Adult Education and Literacy Summer Program
Changing the end date to read August 24, 2023

Personnel Item 35

Change Carlos Rosa Jr. from Location TBD to Flynn School.
Change Head Custodian to CustodianA
Change Salary from blank to \$57,165

New Business Item Number 2

Revision Dates Changed to read:
November 2022
March 2023
June 2023

New Business Item Number 3

Is being pulled in it's entirety

9. Approval of Minutes of Regular Meeting held on May 4, 2023.
Approval of Minutes of Executive Session held on May 4, 2023.

Gonzalez Quiles
Motion Seconded All in favor. Oduyela abstained.

10. Approval of the Bills List for June 15, 2023 and the following payrolls:

Dates	Amounts
April 14, 2023	\$6,038,866.21
April 28, 2023	\$6,545,610.87
May 15, 2023	\$6,513,400.49
May 31, 2023	\$6,450,611.20

George Gonzalez
Motion Seconded All in favor Peralta abstained, check number 1006

11. Correspondence

- A. State Department of Education (Copies distributed to Members of the Board)

- 1). Letters received from the Teacher's Pension and Annuity Fund approving the applications for Early/Service Retirement for the following individuals with the following effective dates:

Isabel C. Cruz	July 1, 2023
Elisabete Mazzeo	July 1, 2023
Michele Finkelstein	July 1, 2023
Judith Lazor	July 1, 2023
Jannette P. Lee	July 1, 2023
John K. Gronert	July 1, 2023
Ivelis Sanfilippo	July 1, 2023
Laura Toto	July 1, 2023
Marlene Rudowitz	July 1, 2023
Nayda Alvarez	July 1, 2023
Patricia A. Anzalone	May 1, 2024

- 2). Letters received from the Public Employees’ Retirement System approving the applications for Service/Early Retirements for the following individuals with the following effective dates:

Carmen Correa	July 1, 2023
Marcos Diaz	July 1, 2023
Kathleen Ebner	July 1, 2023
Theresa M. Ford	July 1, 2023
Brian E. Kun	July 1, 2023
Deborah L. Martinez	July 1, 2023
Jean Montalvo	July 1, 2023
Beatriz C. Salazar	July 1, 2023
Justina Santiago	July 1, 2023
Maria I. Vivar	July 1, 2023

12. Reports

A. Board Secretary – Mr. Michael LoBrace

- 1). Report of Bid Opening held on June 8, 2023 were read aloud as attached.
- 2). Secretary’s Monthly Financial Report for the month of April 2023.
- 3). Treasurer’s Monthly Financial Report for the month of April 2023.

Acceptance of the Reports of the Secretary’s and Treasurer’s as submitted and as being in agreement for the month of April 2023.

Acceptance of certification from the Board Secretary that no major line item has been over-expended for the month of April 2023.

B. Board President’s Report – Ms. Stacey Peralta

The Board President read the District bereavements and reflected upon the school year and the many challenges faced by the District. She continued by pointing out the unwavering resiliency of staff and thanked them for it. She welcomed new staff and administrators and reiterated the resolve of the District to create a welcoming atmosphere where all students feel welcomed. She closed by reflecting on the summer vacation at hand.

C. Superintendent’s Report – Dr. David A. Roman

Dr. Roman expressed his wishes to all for a restful summer. He reiterated the Board President’s comments regarding the 5th grade transition to the elementary schools and provided important information for the community. He then proceeded to discuss the opening of the new high school and everyone’s role and responsibilities in the process of inhabiting this monumental building. Dr. Roman continued by providing updated information on graduation rates and student cohorts and thanked the entire District for their efforts and collaboration, not for the number, but for the souls. He continued by providing other notable accomplishments by the students of our District.

The Superintendent provided information regarding summer programs and challenged parents and students to take advantage of the myriad of programs available this summer. He closed by providing District security updates and asked Mr. Delvis Rodriguez to provide graduation security protocols for those attending.

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 1). Approval of the following Field Trips: **(Specified in Attachment)**
- 2). Approval for the following Professional Development Services:

	Name of Program /Consultant	Date(s)	Audience	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Dr. Elizabeth Willaum (Dual Language PD Coaching)	2023-2024 School Year	Dual/Bilingual/ ESL Teachers	<u>Consultant</u> \$18,700.00	20-243-200-300-0-0000-40 20-245-200-300-0-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
b.	Benchmark Education (K-2 Reading)	2023-2024 School Year	Grades: K-2 Teachers	<u>Consultant</u> \$281,000.00	20-272-200-300-0-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
c.	Columbia University (Reading and Writing Project) PD	2023-2024 School Year	Grades: 5-8 Teachers	<u>Consultant</u> \$5,500.00	20-272-200-300-0-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
d.	Columbia University (Reading and Writing Project) Coaching	2023-2024 School Year	Grades: 5-8 Teachers	<u>Consultant</u> \$76,500.00	20-272-200-300-0-0000-40 20-272-200-500-0-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
e.	i-Ready Learning (Math/LAL)	2023-2024 School Year	Grades: K-5 Teachers	<u>Consultant</u> \$28,000.00	20-231-100-610-0-0000-40 20-488-200-300-0-0000-40	Ms. Jamie Richardson, Director of Mathematics
f.	Garden State Environmental	2023-2024 School Year	Grades: K-12 Art Teachers Grades: 6-12 Science Teachers	<u>Consultant</u> \$8,825.00	11-000-223-320-0-0000-22 11-000-221-320-0-0000-34	Ms. Jamie Richardson, Director of Mathematics
g.	Great Minds Eureka Math (Math Initiative)	2023-2024 School Year	Grades: K-5 Teachers	<u>Consultant</u> \$339,000.00	20-488-200-300-0-0000-40	Ms. Jamie Richardson, Director of Mathematics
h.	Carnegie Learning (Math Initiative)	2023-2024 School Year	Grades: 6-12 Teachers	<u>Consultant</u> \$152,400.00	20-488-200-300-0-0000-40	Ms. Jamie Richardson, Director of Mathematics
i.	J. Casas & Associates (Author of Recalibrate)	Summer 2023	PreK-12 Administrators	<u>Consultant</u> \$22,000.00	11-000-218-320-0-0000-20	Ms. Katelyn Tivald, Director of Counseling and Related Services

- 3). Approval to renew the following district Subscriptions/Online Resources/Licenses for the 2023-2024 school year:

	Subscription/ Online Resource/License	Grade Level(s)	Total Cost Not to Exceed	Account #	Under the Supervision of:
a.	Brainiaccamp – License (Math Initiative)	Grades: K-12	\$5,525.00	20-231-100-610-0-0000-40	Ms. Jamie Richardson, Director of Mathematics
b.	i-Ready Learning – Online Resource (Math/LAL)	Grades: K-8	\$221,003.50	School Based Budget	Ms. Jamie Richardson, Director of Mathematics
c.	Discovery Education (Science Techbook Bundle)	Grades: 6-12	\$9,350.00 Per Building	School Based Budget	Ms. Jamie Richardson, Director of Mathematics
d.	Learning A-Z (Online Reading Resource)	Grades: K-5	\$148,961.35	20-231-100-610-0-0000-40	Dr. Jessica Neu, Director of Curriculum and Instruction
e.	Teaching Strategies Gold	Preschool	\$19,614.15	20-218-100-321-0-0000-00	Dr. Jessica Neu, Director of Curriculum and Instruction
f.	Snap and Read and Co-Writer	Grades: K-12	\$17,588.34	20-231-100-610-0-0000-40	Dr. Courtney Pepe, Director of Instructional Technology
g.	KAMI (Cloud Based Digital Tool)	Grades: K-12	\$23,162.50	20-231-100-610-0-0000-40	Dr. Courtney Pepe, Director of Instructional Technology
h.	Nearpod (Chromebook Application)	Grades: K-12	\$79,005.43	20-231-100-610-0-0000-40	Dr. Courtney Pepe, Director of Instructional Technology
i.	Seesaw (Chromebook Application)	Grades: K-5	\$39,620.00	20-231-100-610-0-0000-40	Dr. Courtney Pepe, Director of Instructional Technology

j.	Art of Education University's Curriculum (Visual Arts)	Grades: K-12	\$22,475.00	20-231-100-610-0-0000-40	Dr. Courtney Pepe, Director of Instructional Technology
k.	WeVideo (Editing Application)	Grades: K-12	\$19,574.16	20-231-100-610-0-0000-40	Dr. Courtney Pepe, Director of Instructional Technology
l.	GoGuardian (Classroom Management Tool)	Grades: K-12	\$72,200.00	School Based Budget	Dr. Courtney Pepe, Director of Instructional Technology
m.	Performance Matters	Grades: K-12	\$122,807.23	School Based Budget	Dr. Courtney Pepe, Director of Instructional Technology
n.	Navigate360 (Behavioral Threat & Suicide Case Management Subscription)	Grades: K-12	\$19,664.08	11-000-218-320-0-0000-20	Ms. Katelyn Tivald, Director of Counseling and Related Services

- 4). Approval to adopt the Benchmark Education Reading and Benchmark Education Taller de Lectura as the new K-2 reading resource for the 2023-2024 school year, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction.
- 5). Approval to purchase CogAt Testing as a component for identification and placement of Gifted and Talented students, at a cost not to exceed \$12,500.81, under the supervision of Ms. Jamie Richardson, Director of Mathematics, funded through account 11-000-218-390-0-0000-20.
- 6). Approval for up to 40 English Language Learner students from Samuel E. Shull Middle School, William C. McGinnis Middle School, Dual Language School and the Perth Amboy High School to participate in Project Adelante for 16 days during the summer, July 5, 2023 – August 4, 2023 and 21 Saturdays in the Fall and Spring for the 2023-2024 school year, at a cost not to exceed \$87,000.00, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction, funded through account 20-243-100-500-0-0000-40, pending the approval of the Title III 2023-2024 ESSA application.
- 7). Approval for the Health Science Academy to participate in the Robert Wood Johnson Safety Ambassador Program for the 2023-2024 school year, at no cost to the district, under the supervision of Ms. Jamie Richardson, Director of Mathematics, funded through account 15-000-270-512-0-0000-03.
- 8). Approval to continue services with Rutgers University (University Behavioral Health Care) to provide mental health clinicians, program coordinator, and psychiatrist to provide school based mental health and psychiatric services from July 1, 2023 to July 31, 2023, at a cost not to exceed \$98,800.00, under the supervision of Marcia Stillo, Director of Special Services, funded through account 11-000-213-300-0-0000-16.
- 9). Approval to utilize THRIVE Alliance Group for the Middle Steps Emotional Regulation Impairment Program to provide school based mental health services and professional development from July 1, 2023 – June 30, 2024, at a cost not to exceed \$270,000.00, under the supervision of Ms. Marcia Stillo, Director of Special Services, funded through accounts 20-251-200-300-0-0000-40 and 20-253-200-300-0-0000-40.
- 10). Approval for eligible students in grades 6-12 to participate in the Teen Arts NJ Arts High School program for the 2023-2024 school year, at a cost not to exceed \$20,000.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through account 20-231-100-500-0-0000-40.
- 11). Approval for 12 staff members to attend Advanced Placement Summer Institute training in July and August 2023, at a registration cost, not to exceed \$7,765.00, to be compensated at their contractual rate not to exceed 40 hours, at a cost not to exceed \$13,160.00, under the supervision of Ms. Katelyn Tivald, Director of School Counseling and Related Services, funded through accounts 11-000-223-500-0-0000-35, 11-000-223-110-0-0000-35, 11-000-221-500-0-0000-25 and 15-140-100-101-1-0000-03-01.
- 12). Approval to conduct the Musical Theatre After School Program for students in grades K-5 during the 2023-2024 school year, at a cost not to exceed \$69,600.00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology, funded through school-based accounts.
- 13). Approval to conduct a new student orientation at the Personalized Learning Program on August 23, 2023, for the 2023-2024 school year, at a cost not to exceed \$2,200.00, under the supervision of Ms. Karla Garcia, Principal, funded through account 15-140-100-101-2-0000-03.

CUR-13). Recommendations of the Superintendent of Schools

Curriculum Committee – Mr. Michael George, Chairperson

- 14). Approval for the continuation of the Panther Enrichment Center at the Perth Amboy High School – All Campuses for the 2023-2024 school year, from September 6,2023 through June 30, 2024, at a cost not to exceed \$525,000.00, under the supervision of Ms. Melissa España, Mr. Keith Guarino, Ms. Karla Garcia, Principals, funded through accounts 20-231-100-101-1-0000-40, 20-231-200-110-1-0000-40.
- 15). Approval to submit to the Board of Education the monthly Student Safety Data System Report, under the supervision of Ms. Katelyn Tivald, Director of Counseling and Related Services.

George	Oduyela
Motion	Seconded

Vice President Gonzalez commented on items number 9, 10 and 12 and the importance of the social-emotional impact they have on students.

All in favor.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 1). Approval of transfer report in accordance with Board Policy 6422 and N.J.S.A. 18A:22-8.1 and N.J.A.C. 6A:23A-13.1 et seq. under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Mr. Francisco Velez, Assistant School Business Administrator. **(Specified in Attachment)**
- 2). Approval that there be continued in full force all rules, policies, regulations, administrative directives, and plans, with the Board reserving the right after review, to amend, supplement, or rescind any of said rules, regulations, plans, policies, and administrative directives. The Chief School Administrator is hereby responsible for the implementation of said Board Policies and plan.
- 3). Approval to renew the RFP contract of United Therapy Solutions for the 2023-2024 SY for Related Services, rates not to exceed \$80.00 per hour for the categories below:

▪ Speech Therapy Services RFP #10-22

▪ Occupational Therapy Services RFP #13-22

▪ Physical Therapy Services RFP #14-22
- 4). Approval for the recommended maximum allowable costs for an Independent Special Services Evaluation, the cost are based on the reasonable and customary rate the district has been paying for these evaluations through educational services commissions, jointure commissions, approved clinics or agencies, or private licenses/certified practitioners, under the supervision Ms. Marcia Stillo, Director of Special Services. **(Specified in Attachment)**
- 5). Approval of the contract(s)/additional related services for Special Education, General Education, Displaced, et al student(s) placed in Out-of-District facilities, under the supervision of Ms. Marcia Stillo, Director of Special Services.

Initial	Grade	Classification	School	Contract Fee
ETS	12	MD	ESCNJ – Piscataway Regional Day School	\$35,699.50
APA	11	MD	FedCap School	\$14,278.00
JR	09	OHI	Lakeview School	\$11,835.45
JM	11	AUT	The Phoenix Center	\$8,467.50
TC	03	AUT	Center for Life Long Learning	Terminated Placement
JL	06	AUT	Center for Life Long Learning	Termination of Personal Aide
KH	11	GenEd	Somerset Secondary Academy	\$14,143.20
JLZ	PK3	PSD	Lakeview School	\$5,271.10
BP	06	ERI	Coastal Learning Center	\$13,397.67
AC	06	ERI	Rutgers UBHC	\$23,043.00
JBC	08	GenEd	Bonnie Brae	\$11,610.00
ER	09	GenEd	Somerset Educational Services Commission	\$9,428.80
AX	04	CI	Collier Middle School	\$9,100.00
AVA	10	GenEd	Somerset Educational Services Commission	\$10,304.00
AM	08	GenEd	Somerset Educational Services Commission	\$9,428.80
JMC	06	OHI	Honor Ridge Academy	\$4,890.00
AE	06	GenEd	Somerset Educational Services Commission	\$9,428.80

- 6). Approval for the placement of Special Services students for Out-of-District Extended School Year Programs from July 1, 2023 – August 31, 2023, Monday through Friday, under the supervision of Ms. Marcia Stillo, Director of Special Services Department.

11-000-100-562-0-0000-16	20-251-100-560-0-0000-00
11-000-100-565-0-0000-16	20-253-100-560-0-0000-40
11-000-100-566-0-0000-16	20-254-100-560-0-0000-40
11-000-100-567-0-0000-16	20-255-100-560-0-0000-40
11-000-100-569-0-0000-16	
- 7). Approval to amend the ESSER II and ESSER III applications to reallocate funding from account lines with excess funding, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

FIN-14). Recommendations of the Superintendent of Schools**Finance Committee – Ms. Stacey Peralta, Chairperson**

- 8). Approval for the following schools to continue participating in the Fresh Fruit and Vegetable Program for the 2023-2024 school year, under the coordination of the building principals and under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Manager of Food Services.
 - Anthony V. Ceres School
 - Edward J. Patten School
 - Dr. Herbert N. Richardson School
 - Robert N. Wilentz School
 - Ignacio Cruz School
 - School #7 ECC
 - James J. Flynn School
 - Rose M. Lopez School
- 9). Approval to accept additional Title II state funds for the Adult Education and Literacy Program for the total amount of \$10,000.00 for the 2022-2023 school year, under the supervision of Ms. Karla F. Garcia, Principal.
- 10). Approval for Dr. Kenneth Swan, to serve as a Team Physician for the following home football games at a rate of \$250.00 per game, not to exceed \$1,500.00, to be funded through account #15-402-100-800-0-0000-03, under the supervision of Mr. Ken Mullen, Interim Athletic Director, and Ms. Melissa España, Principal.
- 11). Approval to renew Commercial Appliance Repair for the Food Services Department Bid #23-003, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.

Malachy Mechanical, 586 Avenue A #1704, Bayonne, NJ 07002
- 12). Approval to renew Bid #23-032 for RP Baking, LLC, d/b/a Pechter's for Bread & Rolls for a maximum increase of 8% over the 2022-2023 prices for the 2023-2024 school year to be funded through account #60-000-200-600-1-0000-00, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.
- 13). Approval to extend agreement for Bid #01-23 ESS Northeast, LLC. Substitute Staffing Services for the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator, and Mr. Francisco Velez, Assistant School Business Administrator.
- 14). Approval of the following renewal for Bid #23-031 Paper & Plastic for the 2023-2024 school year, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.
 - Appco Paper & Plastic Corp.
 - Interboro Packaging Corp.
 - United Sales USA Corp.
- 15). Retroactive approval to utilize the Seabras Armory for JRTOC Navy Ball which will occur on June 9, 2023, to be paid through student activity funds, under the supervision of Ms. Melissa España, Principal, Mr. Keith Guarino, Principal, and Ms. Karla Garcia, Principal.
- 16). Approval to dispose and/or authorize the sale of Reading Wonders/Maravilla hardcover anthologies for students, Teacher Editions, Reading/Writing Workshop hardcovers, unused Your Turn practice books, under the supervision of Dr. Jessica Neu, Director of Curriculum and Instruction at no cost to the district.
- 17). Approval of Jump, Perry & Company, LLP to serve as the Districts Auditors for the 2023-2024 school year and to conduct a financial audit of the fiscal activities of the Perth Amboy Board of Education for the 2023-2024 school year at a cost not to exceed \$85,000.00, and for additional accounting services to be billed in accordance with their hourly fees of \$350.00, Partner, 185.00, Manager, \$125.00, Supervisor and \$95.00 staff, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 18). Approval to submit the attached Articulation Agreement for the WIOA (Workforce Innovation & Opportunity Act) Title II Consolidated Adult Basic Literacy and Integrated English Literacy & Civics Education Grant Program with the New Brunswick Public Schools Adult Learning for the 2023-2024 school year, under the supervision of Ms. Karla F. Garcia, Principal.
- 19). Approval pursuant to N.J.A.C. 5:34-7.6 (a), for the Perth Amboy Board of Education to apply for membership in the Cooperative Pricing System of the Educational Services Commission of New Jersey (ESCNJ) of Piscataway, NJ. The district will be able to purchase goods and services from the vendors participating in the cooperative pricing system. When using vendors from ESC of NJ, the approved New Jersey system identification #65MCESCCPS, shall appear on all board resolutions and purchase orders, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator.
- 20). Approval pursuant to N.J.A.C.5:34-7.6(a), for the Perth Amboy Board of Education to continue membership in the Cooperative Pricing System of the Hunterdon County ESC Cooperative Purchasing (HCECSC) of Califon, NJ. The district will be able to purchase goods and services from the vendors participating in the cooperative pricing system. When using vendors from HCECSC, the following approved New Jersey system identification number shall appear on all board resolutions and purchase orders, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator.

Comprehensive Safety & Security Evaluations	#HCECSC-TECH-17-01-rl
Food Service Supplies & Equipment	#HCECSC-CAT-22-08
Physical Security Products	#HCECSC-CAT-22-09
Office Supply Bid	#190
Bus Surveillance Options can be ordered through the Abigail's Law Compliance Sensor System Bid	HCECSC-Trans-1

- 21). Approval for membership with NJEdge.Net, Inc. Edge Market Cooperative Pricing System for the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator.
- 22). RESOLUTION AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS FOR BOARDS OF EDUCATION PURSUANT TO N.J.S.A. 18A:18A-10a

WHEREAS, the Perth Amboy Board of Education, pursuant to N.J.S.A. 18A:18A-10a and N.J.A.C._5:34-7.29(c), may by resolution and without advertising for bids, purchase any goods or services under the State of New Jersey Cooperative Purchasing Program for any State contracts entered into on behalf of the State by the Division of Purchase and Property in the Department of the Treasury; and

WHEREAS, the Perth Amboy Board of Education has the need on a timely basis to purchase goods or services utilizing State contracts; and

WHEREAS, the Perth Amboy Board of Education intends to enter into contracts with State Contract Vendors through this resolution and properly executed contracts, which shall be subject to all the conditions applicable to the current State contracts; now, therefore, be it

RESOLVED, the Perth Amboy Board of Education authorizes Michael LoBrace School Business Administrator/Board Secretary to purchase certain goods or services from those approved New Jersey State Contract Vendors for the 2023-2024 school year pursuant to all conditions of the individual State contracts; and be it further

RESOLVED, that the Perth Amboy Board of Education Michael LoBrace School Business Administrator/Board Secretary shall certify to the availability of sufficient funds prior to the expenditure of funds for such goods or services; and be it further

RESOLVED, that the duration of the contracts between the Perth Amboy Board of Education and State Contract Vendors shall be from July 1, 2023 to June 30, 2024.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 23). Resolution Awarding SHI International Corporation, a contract for the purchase of (1600) Veeam Back-up for Microsoft Office 365 in accordance with NJSBA – K-12 Classroom Products and Services. Contract #E-8801-NJBA- ACES-CPS.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Dr. Courtney Pepe - Director of Instructional Technology

SHI International Corporation, 290 Davidson Avenue, NJ 08873

The award of the contract is based on the following pricing as obtained through the NJSBA Contract No.: E-8801-NJBA-ACES-CPS K-12 Classroom Products, and to be funded through account number 11-000-252-500-0-0000-00.

Purchase not to exceed \$73,662.40

- 24). Resolution Awarding SHI International Corporation, a contract for the purchase of (11,000) Workspace for Education Plus licenses in accordance with NJSBA – K-12 Classroom Products and Services. Contract #E-8801-NJBA-ACES-CPS.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Dr. Courtney Pepe – Director of Instructional Technology approves the award of a contract to:

SHI International Corporation, 290 Davidson Avenue, NJ 08873

The award of the contract is based on the following pricing as obtained through the NJSBA Contract Number E-8801-NJBA-ACES-CPS, K-12 Classroom Products, and to be funded through account number 11-000-252-500-0-0000-00.

Purchase not to exceed \$55,000.00

- 25). Resolution Awarding SHI International Corporation, a contract for Professional Services in connection with Installation and configuration with Remote USA (Extreme Service Unit). In accordance with NJSBA – K-12 Classroom Products and Services. Contract #E-8801-NJBA- ACES-CPS.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Dr. Courtney Pepe – Director of Instructional Technology.

SHI International Corporation, 290 Davidson Avenue, NJ 08873

The award of the contract is based on the following pricing as obtained through the NJSBA State Approved Cooperative Purchasing Contract number K-12 Classroom Products, Contract No.: E-8801-NJBA-ACES-CPS. and to be funded through account number 11-000-252-500-0-0000-00.

Purchase not to exceed \$60,498.60

- 26). Resolution Awarding SHI International Corporation, a contract for the purchase of Extreme Network Services licenses for the district technology switches in accordance with NJSBA – K-12 Classroom Products and Services. Contract #E-8801-NJBA- ACES-CPS.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Dr. Courtney Pepe – Director of Instructional Technology.

SHI International Corporation, 290 Davidson Avenue, NJ 08873

The award of the contract is based on the following pricing as obtained through the NJSBA State Approved Cooperative Purchasing Contract number K-12 Classroom Products, Contract No.: E-8801-NJBA-ACES-CPS. and to be funded through account number 11-000-252-500-0-0000-00.

Purchase not to exceed \$136,953.36

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 27). Resolution Awarding Open Systems Integrators located at 211 Yardsville Hamilton Square, Hamilton, NJ 08620. Contract for NFPA Inspections, Burglar Alarm PM Inspections and Time/Material throughout the District for the 2023-2024 school year.

Services in accordance with pricing under NJ Cooperative Purchasing program #65 MCESCCPS.

Monday-Friday Normal Hours 7:30 am to 3:30 pm
Standard Service Rates: \$185.00 per hour
Fire Alarm Services Rates: \$125.00 per hour
Burglar Alarm Service Rates: \$140.00 per hour

Evenings & Saturdays Emergency calls (4 hour minimum)
Standard Service Rates: \$277.50 per hour
Fire Alarm Services Rates: \$187.50 per hour
Burglar Alarm Service Rates: \$210.00 per hour

Sunday & Holiday Emergency Calls (4 hour minimum)
Standard Service Rates: \$370.00 per hour
Fire Alarm Services Rates: \$250.00 per hour
Burglar Alarm Service Rates: \$280.00 per hour

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Dr. Courtney Pepe – Director of Instructional Technology.

Open Systems Integrators, Inc. 211 Yardsville Square Road, Hamilton, NJ 08620

The award of the contract is based on the following pricing as obtained through the ESCNJ State Approved Cooperative Purchasing Contract number #65 MCESCCPS.
Contract No.: BID #ESCNJ 21/22-41 & BID #ESCNJ 19/20-38 and to be funded through multiple accounts and may exceed the \$44,000 bid threshold.

- 28). Resolution Awarding Open Systems Integrators located at 211 Yardsville Hamilton Square, Hamilton, NJ 08620. Contract for Central Station Monitoring throughout the District for the 2023-2024 school year at a cost not to exceed \$16,782.00.

Services in accordance with pricing under NJ Cooperative Purchasing program #65 MCESCCPS.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Dr. Courtney Pepe – Director of Instructional Technology.

Open Systems Integrators, Inc. 211 Yardsville Square Road, Hamilton, NJ 08620

The award of the contract is based on the following pricing as obtained through the ESCNJ State Approved Cooperative Purchasing Contract number #65 MCESCCPS.
Contract No.: BID #ESCNJ 21/22-41 to be funded through account number 11-000-262-300-0-0000-32.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 29). Resolution Awarding Open Systems Integrators located at 211 Yardville Hamilton Square, Hamilton, NJ 08620. The contract for the purchase of Audio Video Systems Service and Prevention Maintenance throughout the District for the 2023-2024 school year.

Services in accordance with pricing under NJ Cooperative Purchasing program #65 MCESCCPS.

Technician Labor \$152.00 an hour not to exceed \$24,320.00.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Dr. Courtney Pepe – District Director of Instructional Technology.
Open Systems Integrators, Inc. 211 Yardville Square Road, Hamilton, NJ 08620.

The award of the contract is based on the following pricing as obtained through the ESCNJ State Approved Cooperative Purchasing Contract number #65 MCESCCPS.

Contract No.: BID #ESCNJ 20/21-13 to be funded through account number 11-000-252-500-0-0000-00.

- 30) Resolution Awarding Open Systems Integrators located at 211 Yardville Hamilton Square, Hamilton, NJ 08620. Contract for Embedded Technician and Time and Material Service for Intercom, Clock and Security throughout the District for the 2023-2024 school year.

Services in accordance with pricing under NJ Cooperative Purchasing program #65 MCESCCPS.

Term Pricing valid: 7/1/23 and extended to 6/30/24.

Monday-Friday Normal Hours 7:30 am to 3:30 pm
Standard Service Rates: \$135.00 per hour

Evenings & Saturdays Emergency calls (4 hour minimum)
Standard Service Rates: \$210.00 per hour

Sunday & Holiday Emergency Calls (4 hour minimum)
Standard Service Rates: \$280.00 per hour

The Perth Amboy Board of Education, based upon the recommendation and supervision of Michael LoBrace, School Business Administrator/Board Secretary, and Dr. Courtney Pepe – Director of Instructional Technology.

Open Systems Integrators, Inc. 211 Yardville Square Road, Hamilton, NJ 08620

The award of the contract is based on the following pricing as obtained through the ESCNJ State Approved Cooperative Purchasing Contract number #65 MCESCCPS.

Contract No.: BID #ESCNJ 19/20-38 & BID #20/21-13 to be funded through account number 11-000-252-500-0-0000-00

Not to Exceed: \$92,215.00

- 31). Resolution Awarding Open Systems Integrators located at 211 Yardville Hamilton Square, Hamilton, NJ 08620. Contract for Lenel Onguard – Software Support plan the 2023-2024 school year at a cost not to exceed \$14,276.64.

Services in accordance with pricing under NJ Cooperative Purchasing program #65 MCESCCPS.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Michael LoBrace, School Business Administrator/Board Secretary, and Dr. Courtney Pepe – Director of Instructional Technology.
Open Systems Integrators, Inc. 211 Yardville Square Road, Hamilton, NJ 08620

The award of the contract is based on the following pricing as obtained through the ESCNJ State Approved Cooperative Purchasing Contract number #65 MCESCCPS.

Contract No.: BID #ESCNJ 19/20-38 to be funded through account number 11-000-252-500-0-0000-00.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 32). Approval to use Sourcewell Cooperative Purchasing formally known as National Joint Powers during the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator.
- 33). Approval to utilize US Foods, Inc. (NJPA Contract #112917-USF) an awarded vendor of the Sourcewell Cooperative Purchasing Program formally known as the National Joint Powers Alliance for the purpose of food related items during the 2023-2024 school year, under the supervision of Ms. Jasmin Minaya, Food Service Manager and Ms. Carmen Southward, Director of Operations.
 - Breakfast Items
 - Canned Goods
 - Frozen Items
 - Catering Supplies
 - Groceries
 - Miscellaneous Items-Condiments, soup, and cooking supplies
- 34). Approval to participate in Cooperative Purchasing Programs with the National IPA during the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 35). Approval to participate in the National Purchasing Partners during the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 36). Approval to participate in the Cooperative Purchasing Network during the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 37). Approval to participate in the Keystone Purchasing Network Cooperative Program during the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 38). Approval to participate in the Union County Cooperative Pricing Agreement during the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 39). Approval to use Educational Data Service's Bids for purchases during the 2023-2024 school year, funded through account #11-000-251-592-0-0000-00 under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 40). Approval to participate in the E & I Cooperative Services during the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 41). Approval to participate in the National Cooperative Purchasing Alliance (NCPA) during the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 42). Approval to participate in the TIPS – USA Cooperative Purchasing Program during the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 43). Approval to participate in the Cooperative Purchasing Program with Omnia Partners formally known as US Communities and partnered with IPA during the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 44). Approval to use U.S. General Services Administration (GSA) during the 2023-2024 school year, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

FIN-14). **Recommendations of the Superintendent of Schools**

Finance Committee – Ms. Stacey Peralta, Chairperson

- 45). Resolution Designating Public Agency Compliance Officer for the Perth Amboy Board of Education

In accordance with N.J. A.C. 17:27-3.2, the Perth Amboy Board of Education designates Mr. Michael LoBrace, School Business Administrator/Board Secretary, as the Public Agency Compliance Officer for the Board.

The Public Agency Compliance Officer is the liaison between the Perth Amboy Board of Education and the State of New Jersey Department of the Treasury Division of Contract Compliance Equal Employment Opportunity in Public Contracts.

The Public Agency Compliance Officer is responsible for administering contracting procedures pertaining to equal employment opportunity regarding the Perth Amboy Board of Education and the appropriate contracted vendors.

The major responsibilities of the Public Agency Compliance Officer is to:

Obtain and keep a current file of the required Affirmative Action Evidence from contracted vendors who do business with the Board;

- Include the mandatory Affirmative Action language in all advertisements for bids and all solicitation of proposals; and
- Include the appropriate mandatory Affirmative Action Language in all bid specifications and all Board contracts.

The effective date of this resolution is from July 1, 2023 through June 30, 2024.

- 46). Resolution—Authorization to Purchase

Perth Amboy Public Schools, pursuant to N.J.S.A. 18A:18A-3 (a), designates Mr. Michael LoBrace, School Business Administrator/Board Secretary, as the Purchasing Agent for the Board of Education and authorizes him to award contracts, in full accordance with the law, for purchases that do not exceed in the aggregate in a contract year the total sum of \$44,000 (authorized bid threshold) without public advertising for bids.

The effective date of this resolution is from July 1, 2023 through June 30, 2024.

- 47). Approval to utilize Spiezle Architects as an architect of record for the 2023-2024 school year in accordance with their fee schedule, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 48). Approval to utilize Parette Somjen Architects architect of record for the 2023-2024 school year in accordance with their fee schedule, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 49). Approval of Integrity Consulting as Health Broker of Record for the 2023-2024 school year for an amount not to exceed \$129,000.00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 50). Approval to use Edwards Engineering Group, Inc. as the district's land surveyor engineer of record for the 2023-2024 school year under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 51). Approval for the Machado Law Group to serve as Board Attorney for the 2023-2024 school year for and hourly rate of \$170.00 for attorneys and an hourly rate of \$85.00 for Paralegals under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 52). Approval to use PennJersey Environmental Consulting as the district's Environmental Engineer for the 2023-2024 school year under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 53). Approval of Insurance Agency Management, trading as T.C. Irons Agency as the broker of record for property/casualty/worker’s compensation for the period of July 1, 2023 through June 30, 2024 under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 54). Approval to participate in the New Jersey School Boards Association Cooperation Pricing System #E-8801-ACESPCS during the 2023-2024 school year under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 55). Approval to reject SHULL SCHOOL SERVING LINE Bid #23-004 from DOUGLAS EQUIPMENT for the following reasons:
- Failed to provide a bid guarantee.
 - Failed to provide a signed proposal form.

upon the recommendation of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

- 56). Approval of the following Bid Award #23-030 a Contract to Cream O Land to the following vendor for the 2023-2024 school year, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.
- MILK & DAIRY PRODUCTS Bid #23-030

Cream-O-Land Dairies, LLC Florene NY No Bid Deposit Required \$714,275.79

- 57). Resolved, all warrants shall be signed by the Board President, Board Secretary, and/or Treasurer of School Monies, as appropriate to the district. The Board must approve all claims for payment.
- Be it further Resolved, the Business Administrator/Board Secretary or his designee, in accordance with N.J.S.A. 18A:19-4.1, is authorized to approve payment of claims, interest on bonds as it becomes due, payments to redeem bonds as they become due, progress payments to contractors in accordance with a contract approved by the Board and is directed to execute warrants without further action on the part of the Board for payment, when due, of the salaries and health benefits of all Board of Education personnel heretofore, as well as other payments necessary to the payroll operation prior to presentation to the Board. Any such approval of payment must be presented to the Board for ratification at the next regular Board meeting.

- 58). Designation of Custodian of Public Records - Perth Amboy Public Schools designates Mr. Michael LoBrace, School Business Administrator/Board Secretary as the Custodian of Public Records for the Board. Mr. LoBrace will perform all duties in accordance with the Open Public Records Act with the full knowledge that each request for records be sent to the Business Office.
- Pursuant to the New Jersey Open Public Records Act (OPRA), N.J.S.A.47:1A-1et seq., the Board further informs the general public that public records may be reviewed in accordance with the OPRA rules and procedures. All requests to view public records must be made in writing on the official Open Public Record Act form as provided by the Board of Education-or on a written request that mentions OPRA. Copies of public records are subject to copying fees set by the New Jersey State Law.

The effective date of the resolution is from July 1, 2023 through June 30, 2024.

- 59). Approval authorizing the disposal of furniture housed in Samuel E. Shull School. All items are in poor condition and have been determined to be no longer needed for school district purposes. The district will dispose of the items pursuant to Board Policy Number 7300, Disposition of Property and in accordance with N.J.S.A. 18A:18A-45, under the supervision of Mr. Michael LoBrace, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator, Ms. Carmen Southward, Director of Operations and Mr. Luis Carrillo, Operations Manager.
- 100 student desks
 - 15 four drawer file cabinets
 - 10 teacher desks
 - Miscellaneous shelving items
 - 3 floor cleaning machines

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 60). Approval authorizing the disposal of furniture housed in Ignacio Early Childhood Center. All items are in poor condition and have been determined to be no longer needed for school district purposes. The district will dispose of the items pursuant to Board Policy Number 7300, Disposition of Property and in accordance with N.J.S.A. 18A:18A-45, under the supervision of Mr. Michael LoBrace, School Business Administrator, Mr. Francisco Velez, Assistant School Business Administrator, Ms. Carmen Southward, Director of Operations and Mr. Luis Carrillo, Operations Manager.
- 5 broken easels
 - 2 broken writing centers
 - 4 broken bookshelves
 - 30 metal preschool chairs
 - 1 old computer desk
 - 1 broken sand table
- 61). Approval authorizing the Office of the School Business Administrator to dispose of (861) outdated Social Studies books no longer necessary for educational purposes as they have been replaced with newer textbook versions, materials and resources housed in Perth Amboy High School, under the supervision of Mr. Michael LoBrace, School Business Administrator, and Dr. Jessica Neu, Director of Curriculum and Instruction.
- 62). Approval to accept a donation of Prom Dresses from nonprofit organization, Baskets for Neighbors, for the Personalized Learning Program students, under the supervision of Ms. Karla F. Garcia, Principal.
- 63). Approval to enter into agreement to purchase 30 Verizon telephone (POTS) lines to the new High School for phone service not to exceed 18,363.40 and funded through account numbers 11-000-252-500-0-0000 and 11-000-252-600-0-0000 under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 64). Approval to renew our subscription with Infinite Campus Student Information System with Custom Computer Specialists for the 2023-2024 school year at a cost not to exceed \$225,886.22 to be funded through the following accounts, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- | | |
|----------------------------|--------------|
| ▪ 11-000-218-390-0-0000-20 | \$196,328.87 |
| ▪ 60-000-200-500-0-0000-00 | \$ 29,557.35 |
- 65). Approval to enter into agreement to purchase products and services from Vertiv Corporation for an amount not to exceed \$15,487.14 and paid through account number 11-000-252-500-0-0000-00, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.
- 66). Resolution Awarding Contract—Work Clothing & Footwear—As Needed Basis from American Wear Inc. 261 North 18th St., East Orange, NJ 07017
- The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Work Clothing & Footwear, on an “as needed” basis to
- American Wear Inc.
261 North 18th St
East Orange, NJ 07017
- The award of the contract is based on the following pricing as obtained through the HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING PROGRAM: Work Clothing & Footwear #HCEC-Cat-21-04 (Renewed May 1, 2023 through May 1, 2024)
- Bid Pricing
- Awarded: Red Kap @ 35% Discount off MSRP
It is estimated, based upon historical spending trends, that the purchase order with from American Wear Inc. will not exceed \$100,000.00.
11-000-262-610-0-0000-32
- The term of the contract is from July 1, 2023 through May 1, 2024.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 67). Resolution Awarding Contract—Fire Related Services and Supplies—As Needed Basis from Cintas, 5280 Investment Drive, Dallas TX 75236
The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Fire Related Services; (Maintenance, Repair and Operations of Facilities and Grounds) Supplies, Equipment, Tool Rental, Sales, and Services, on an “as needed” basis to

CINTAS
5280 Investment Drive
Dallas, TX 75236

The award of the contract is based on the following pricing as obtained through the TIPS CO-OP CONTRACT: 210304 MRO (Maintenance, Repair and Operations of Facilities and Grounds) Supplies, Equipment, Tool Rental, Sales, and Services End Date: Jul-31-2024

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with CINTAS will not exceed \$335,000.00.

- 68). Resolution Awarding Contract—Glass and Glazing Services—As Needed Basis from Crystal Clear Glass, 331 FAIRFIELD ROAD – SUITE #B7, FREEHOLD NJ 07728
The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Glass and Glazing Services, on an “as needed” basis to

CRYSTAL CLEAR GLASS
331 FAIRFIELD ROAD-SUITE#B7
FREEHOLD NJ 07728

The award of the contract is based on the following pricing as obtained through the ESCNJ BID CONTRACT: Glass and Glazing Services Time and Material Bid #ESCNJ 21/22-31.

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with Crystal Clear Glass will not exceed \$35,000.00.

Funded through account number: 11-000-261-420-0-0000-32

The term of the contract is from July 1, 2023 through January 20, 2024.

- 69). Resolution Awarding Contract—Industrial & Hardware Supplies & Tools—As Needed Basis from F.W. Webb.
The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Industrial & Hardware Supplies & Tools, on an “as needed” basis to

F.W. Webb
180 Centennial Avenue
Piscataway, NJ 08854

The award of the contract is based on the following pricing as obtained through the: HUNTERDON COUNTY EDUCATIONAL SERVICES COMMISSION COOPERATIVE PURCHASING PROGRAM, Industrial & Hardware Supplies & Tools #HCEC-Cat-23-10 Effective May 8, 2023 through May 8, 2024

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with F.W. Webb will not exceed \$44,000.00.

Funded through account number: 11-000-261-610-0-0000-32-

The term of the contract is from July 1, 2023 through May 8, 2024.

FIN-14). **Recommendations of the Superintendent of Schools**
Finance Committee – Ms. Stacey Peralta, Chairperson

- 70). Resolution Awarding Contract—Playground Equipment Inspection and Repair—As Needed Basis from Guardian Gym Equipment.

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Playground Equipment Inspection and Repair, on an “as needed” basis to

Guardian Gym Equipment
PO Box 680
Nyack, NY 10960

The award of the contract is based on the following pricing as obtained through Educational Data Services, Inc. Bid #: 10408, Contract Dates from December 10, 2020 thru December 1, 2023.

Bid Pricing	
Service	Rate
Hourly Rate for Inspection	\$45.00/Per Hour
Hourly Rate for the Repair of Playgrounds:	\$65.00/Per Hour
% Mark-Up Added to a Wholesale Cost for Playground Parts:	0.00%/
Overtime Rate for Repairs:	\$105.00/Per Hour

It is estimated, based upon historical spending trends, that the purchase order with Guardian Gym Equipment will not exceed \$30,000.00.

Funded through account number: 11-000-261-420-0-0000-32

The term of the contract is from July 1, 2023, through December 1, 2023.

- 71). Resolution Awarding Contract—Cleaning Supplies, Equipment and Custodial Related Services and Solutions—As Needed Basis from HD Supply.
The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract Cleaning Supplies, Equipment and Custodial Related Services and Solutions, on an “as needed” basis to

HD Supply Facility Maintenance, Ltd.
3400 Cumberland Blvd. SE
Atlanta, GA 30339

The award of the contract is based on the following pricing as obtained through the Fresno Unified School District, CA| Contract Number 22-07 Cleaning Supplies, Equipment and Custodial Related Services and Solutions

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with HD Supply will not exceed \$980,750.00.

The term of the contract is from July 1, 2023, through June 20, 2024.

FIN-14). **Recommendations of the Superintendent of Schools**

Finance Committee – Ms. Stacey Peralta, Chairperson

- 72). Resolution Awarding Contract—Electrical Equipment & Supplies—As Needed Basis from Jewel Electric LLC, 455 THIRD STREET, Jersey City NJ, 07302

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Electrical Equipment & Supplies, on an “as needed” basis to

Jewel Electric LLC
455 Third Street
East Brunswick NJ, 08816

The award of the contract is based on the following pricing as obtained through the NJSTART Bid Solicitation: 21DP00567, T0167 Electrical Equipment and Supplies, Statewide. Blanket PO Number 21-FOOD-01749

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with Jewel Electric LLC will not exceed \$321,000.00.

The term of the contract is from July 1, 2023, through June 30, 2024.

- 73). Approval to appoint Ms. Carmen Southward, Director of Operations, to serve as district’s designated person and program manager to carry out the duties required under the AHERA (Asbestos Hazard Emergency Response Act) 40 CFR-763, FOR THE 2023-2024 school year at no cost to the district.
- 74). Approval to appoint Ms. Carmen Southward, Director of Operations, to serve as district’s IPM (Integrated Pest Management) Coordinator as per N.J.A.C. 7:30-13-3 for the 2023-2024 school year at no cost to the district.
- 75). Approval for AHERA Consultation Inc. to represent the Perth Amboy School District for Designated Person Related Services for all buildings in the district from July 1, 2023 through June 30, 2024 for an amount not to exceed \$3,950.00, funded through account #11-000-262-300-0-0000-32 as indicated in the proposal dated February 24, 2023 and to perform related services as needed based upon rate schedule, under the supervision of Ms. Carmen Southward, Director of Operations and Mr. Luis Carrillo, Operations Manager.
- 76). Approval to enter into an Affiliation Agreement with Rutgers, The State University as an instrumentality of the State of New Jersey, and Rutgers Biomedical and Health Sciences, Rutgers School of Nursing, to accept students from the University’s Rutgers, School of Nursing Program for practical learning experiences in the school district’s nurse’s office, under the supervision of Ms. Eva Kucaba, Supervisor of Nursing, at no cost to the district other than the reimbursement of fingerprinting fees for the students.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 77). Resolution Awarding Contract—Solid Waste Collection/Disposal & Recycling Services—As Needed Basis from REPUBLIC SERVICES/MIDCO WASTE SYSTEMS, 5 INDUSTRIAL DR NEW BRUNSWICK, NJ 08901

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Solid Waste Collection/Disposal & Recycling Services, on an “as needed” basis to

REPUBLIC SERVICES OF NJ LLC
DBA MIDCO WASTE SYSTEMS
PO BOX 9001099
LOUISVILLE, KY 40290-1099

The award of the contract is based on the following pricing as obtained through the New Jersey State Contract # 40380, T-2665 SOLID WASTE COLLECTION - STATEWIDE

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with REPUBLIC SERVICES OF NJ LLC DBA MIDCO WASTE SYSTEMS, will not exceed \$100,000.00.

The term of the contract is from July 1, 2023, through January 10, 2024.
11-000-263-440-0-0000-32

- 78). Resolution Awarding Contract—Paint Related Supplies, Equipment and Services—As Needed Basis from Sherwin-Williams Company, 1088 Route 18, East Brunswick NJ 08816

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Paint Related Supplies, Equipment and Services, on an “as needed” basis to

Sherwin-Williams Company
1088 Route 18
East Brunswick NJ 08816

The award of the contract is based on the following pricing as obtained through the Sourcewell Cooperative Purchasing:

Pricing for contract #121219-SHW
30% Discount on paint and sundries
12% Discount on power equipment and parts

It is estimated, based upon historical spending trends, that the purchase order with Sherwin-Williams Company will not exceed \$110,000.00.

The term of the contract is from July 1, 2023, through January 15, 2024.

FIN-14). **Recommendations of the Superintendent of Schools**

Finance Committee – Ms. Stacey Peralta, Chairperson

- 79). Resolution Awarding Contract— Maintenance Repair and Operations (MRO) Supplies and Other Related Products & Services —As Needed Basis from W.W. Grainger, Inc. The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Maintenance Repair and Operations (MRO) Supplies and Other Related Products & Services, on an “as needed” basis to

W.W. Grainger, Inc.
100 Grainger Parkway
Lake Forest, IL 60045

The award of the contract is based on the following pricing as obtained through the: E&I Cooperative Services, Contract Number: CNR01496, Contract Date: 01/01/2020 – 12/31/2024

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with W.W. Grainger, Inc. will not exceed \$44,000.00.

Funded through account number: 11-000-261-610-0-0000-32

The term of the contract is from July 1, 2023, through June 30,2024.

- 80). Resolution Awarding Contract—Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Maintenance—As Needed Basis from Bogush Inc. dba Public Sewer Service. The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract Cesspool, Septic Tank, Wasteline, Grease Trap, Sewer-Jet Repair and Maintenance, on an “as needed” basis to

Bogush Inc. dba Public Sewer Service
190 Main Avenue
Wallington, NJ 07057

The award of the contract is based on the following pricing as obtained through the Educational Data Services, Inc. Bid #: 11647, Contract Dates from December 1, 2022 thru December 1, 2023

It is estimated, based upon historical spending trends, that the purchase order with Bogush Inc. dba Public Sewer Service will not exceed \$83,000.00, funded through multiple accounts.

The term of the contract is from July 1, 2023, through December 1,2023.

FIN-14). Recommendations of the Superintendent of Schools

Finance Committee – Ms. Stacey Peralta, Chairperson

- 81). Resolution Awarding Contract—Custodial/Janitorial Equipment Inspection, Service and Repair—As Needed Basis from Penn Jersey Paper Co., LLC an Envoy Solutions

The Perth Amboy Board of Education, based upon the recommendation and supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary, and Ms. Carmen Southward, Director of Operations, hereby approves the award of a contract for Custodial/Janitorial Equipment Inspection, Service and Repair, on an “as needed” basis to

Penn Jersey Paper Co., LLC an Envoy Solutions
9355 Blue Grass Road
Philadelphia, PA 19114

The award of the contract is based on the following pricing as obtained through the Educational Data Services, Inc. Bid #: 11648, Contract Dates from December 1, 2022, thru December 1, 2023

Bid Pricing

It is estimated, based upon historical spending trends, that the purchase order with Penn Jersey Paper Co., LLC an Envoy Solutions will not exceed \$40,000.00.

Funded through account number: 11-000-261-420-0-0000-32

The term of the contract is from July 1, 2023, through December 1, 2023.

- 82). Approval of a renewal of contract for Delivered Pizza Bid #23-037 to the following vendor for the 2023 – 2024 school year, under the supervision of Ms. Carmen Southward, Director of Operations and Ms. Jasmin Minaya, Food Service Manager.

S & Z Food Services Inc. (Dominoes)
586 New Brunswick Avenue
Perth Amboy, NJ 08861

Cheese Pie: \$9.15, Pepperoni Pie: \$9.70

- 83). Approval to appoint Mr. Kenneth Jannarone, Treasurer of School Monies, District, effective July 1, 2023 through June 30, 2024 for the 2023-2024 school year at a 12-month salary of \$10,000.00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.
- 84). Approval for JAG-ONE Athletic Training Services to provide services for the 2023-2024 school year, at a cost of \$70.00 per hour per Athletic Trainer for each hour of Athletic Training Services, under the supervision of Mr. Delvis Rodriguez, Assistant Superintendent.
- 85). Approval pursuant to N.J.S.A. 18A:18A-10 (a) and N.J.A.C. 5:34-7.29 (c) and based upon the recommendation of the School Business Administrator, the Board of Education, by this resolution and without advertising for bids, authorizes the purchase of goods and services from State Contract vendor Crown Castle who participates with the New Jersey Cooperative Purchasing Program using State Contract number A85945 and with a State Contract Description T1776, Data Telecommunications and Network Services in an amount not to exceed \$49,000. Funds have been certified and exist to purchase the goods or services using various locations of Account Number 11-000-230-530-0-0000-00 and 11-000-252-500-0-0000, under the supervision of Dr. Courtney Pepe, Director of Instructional Technology.

FIN-14). **Recommendations of the Superintendent of Schools**

Finance Committee – Ms. Stacey Peralta, Chairperson

- 86). Approval for James Shoop, Managing Member of Shoop, SBA LLC. to provide Professional Development and Purchasing Consulting Services for the 2023–2024 school year at an hourly rate not to exceed \$115.00 and a total cost not to exceed \$7,500.00 to be funded through account #11-000-251-330-0-0000-00, under the supervision of Mr. Michael LoBrace, School Business Administrator and Mr. Francisco Velez, Assistant School Business Administrator.

<u>Peralta</u>	<u>Gonzalez</u>
Motion	Seconded

Mr. Anderson questioned the storage location for item 23 and Dr. Pepe provided the response, the item would be purchased for use in the District. He then requested a review of the current student information system. Mr. Anderson then questioned the Cintas Fire Safety resolution and stated his displeasure with the amount and any charges for additional work.

All in favor.

B&G-15). Recommendations of the Superintendent of Schools

Buildings & Grounds Committee – Mr. Joas Quiles, Chairperson

- 1). Approval of the following use of facilities requests, under the supervision of Mr. Michael LoBrace, School Business Administrator/Board Secretary and Mr. Francisco Velez, Assistant School Business Administrator.

	Organization	Building	Dates/Time	Event	Certificate of Insurance
a.	City of Perth Amboy	Robert N. Wilentz School	June 6, 2023 (Primary Election) November 7, 2023 (General, Municipal, School Elections)	Elections	X
b.	City of Perth Amboy	William C. McGinnis School	June 6, 2023 (Primary Election) November 7, 2023 (General, Municipal, School Elections)	Elections	X
c.	City of Perth Amboy	Administrative Headquarters	June 6, 2023 (Primary Election) November 7, 2023 (General, Municipal, School Elections)	Elections	X
d.	City of Perth Amboy	E.J. Patten School	June 6, 2023 (Primary Election) November 7, 2023 (General, Municipal, School Elections)	Elections	X
e.	City of Perth Amboy	Perth Amboy High School (gym)	June 6, 2023 (Primary Election) November 7, 2023 (General, Municipal, School Elections)	Elections	X
f.	City of Perth Amboy	Samuel E. Shull School	June 6, 2023 (Primary Election) November 7, 2023 (General, Municipal, School Elections)	Elections	X
g.	City of Perth Amboy	James J. Flynn School	June 6, 2023 (Primary Election) November 7, 2023 (General, Municipal, School Elections)	Elections	X
h.	Perth Amboy Elite	Rose Lopez School	September 23, 2023 – August 24, 2024 Monday – Friday 6:00 pm – 10:00 pm Saturday & Sunday 8:00 am – 3:00 pm	Basketball	X
i.	Our Lady of Fatima	Dr. Herbert N. Richardson School	Saturday, June 24, 2023 8:00 am – 10:00 pm	Parking Lot	X
j.	Our Lady of Fatima	Dr. Herbert N. Richardson School	July 2023 through June 2024 Every Saturday 8:00 am – 10:00 pm Every Sunday 8:00 am – 7:00 pm Monday – Friday 6:00 pm – 10:00 pm (when needed)	Parking Lot	X
k.	Department of Recreation	William C. McGinnis School	Monday through Thursday July 3, 2023 – August 17, 2023 5:00 pm – 8:00 pm	Basketball Program	X
l.	United Dominicans of Perth Amboy	Robert N. Wilentz School (parking lot)	August 11, 12, 13, 2023	Parking Lot	X
m.	Perth Amboy Police Department	Waters Stadium	Friday, June 16, 2023 3:00 pm – 6:00 pm	Kick Ball Game	X

Quiles
Motion

Marquez-Villafane
Seconded

Mr. Quiles abstained from Items a through g and k.

All in favor.

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

Note: All appointments of district staff are contingent upon satisfying the requirements of the New Jersey Criminal History Background Check Status.

1). Appointments of the following certificated staff:

	Name (Last, First)	Position	Step	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Arlt, Zachary	Media Specialist (Pending Certification)	B-MA	\$60,145	McGinnis School	9/1/23	6/30/24	Replacing J. Fazzina
b.	Hoynowski, Caroline	Music Teacher	H-BA	\$63,310	Dual Language School	9/1/23	6/30/24	Replacing R. Chambers
c.	Gonzales, Evelyn	Teacher of Students with Disabilities	D-BA	\$59,340 (Dual Language Stipend)	Rose Lopez School	9/1/23	6/30/24	Replacing M. Ortiz
d.	Gardner, April	ESL Teacher	K-MA	\$83,915	Shull School	9/1/23	6/30/24	Replacing M. Khalifa
e.	Iasparro, Victoria	Teacher of Students with Disabilities	L-BA	\$80,675	Freshman Academy	9/1/23	6/30/24	Replacing A. Carlstrom
f.	Kulkarni, Neelam	Robotics Teacher	D-BA	\$56,840	Freshman Academy	9/1/23	6/30/24	Replacing T. Evans
g.	Ramos, Moises	Mathematics Teacher (Pending Certification)	C-BA	\$55,785	Freshman Academy	9/1/23	6/30/24	Replacing A. Gregorio
h.	Fernandez, Vanessa	Preschool Special Education	I-MA	\$75,320	Ignacio Cruz E.C.C.	9/1/23	6/30/24	New Position
i.	MacArthur, Gregory	Music Teacher	F-MA	\$65,565	Shull School	9/1/23	6/30/24	Replacing J. Gronert
j.	Shirley, Nicholas	English Teacher	D-MA	\$62,540	Freshman Academy	9/1/23	6/30/24	Replacing M. Calcaterra
k.	Rodriguez, Vivian Dr.	Interim Director of Bilingual/ESL/ WL	N/A	\$670.00 Per Diem	District	7/1/23	6/30/24	Replacing R. Suarez
l.	Mullen, Kenneth	Interim Athletic Director	N/A	\$166,400	District	7/1/23	6/30/24	Replacing N. Cardona

2). Appointments of the following non-certificated staff:

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
a.	Nacca, Luke	Security Personnel	\$44,765	District	6/16/23	6/30/23	New Position
b.	Williams, Simuel	Security Personnel	\$41,170	District	6/20/23	6/30/23	Replacing H. Solares
c.	Graham, Thomasena	Security Personnel	\$46,710	District	6/20/23	6/30/23	New Position
d.	Jimenez, Griselda	Security Personnel	\$41,170	District	7/1/23	6/30/24	New Position
e.	Jorge Martinez, Sandro	Maintenance Worker	\$48,800 (Night Stipend Included)	District	6/20/23	6/30/23	New Position

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

2). Appointments of the following non-certificated staff: (Continued)

	Name (Last, First)	Position	Salary Pending Negotiations (Pro-rated)	Location	Date Effective	End Date	Notes
f.	Nunez-Sanchez, Esdras	Security Personnel	\$41,170	District	7/1/23	6/30/24	New Position
g.	O'Donnell, David	Security Personnel	\$49,705	District	7/1/23	6/30/24	New Position
h.	Gutierrez, Antonia	Custodian (Day Shift)	\$25,655	Hmieleski E.C.C.	6/16/23	6/30/23	Replacing D. Lee
i.	Manivannan, Vinutha	Paraprofessional	\$41,785	Ceres School	9/1/23	6/30/24	New Position
j.	Fernandez, Michelle	Level II Secretary	\$43,055	Richardson School	7/10/23	6/30/24	Replacing J. Montalvo
k.	Gonzalez, Nora	Level II Secretary	\$48,215	Shull School	7/1/23	6/30/24	Replacing P. Morales

Items 1 and 2 moved by Vice President Gonzalez, seconded by Ms. Marquez-Villafane. There was no discussion and all were in favor.

3). Approval to appoint Ms. Jennifer Joseph, Assistant Director of Evaluation and Human Resources, effective until Principal position is filled through June 30, 2024 at a pro-rated 12-month salary of \$157,548.00.

Gonzalez Marquez-Villafane
Motion Seconded

Mr. Anderson	<u>Y</u>	Mr. George	<u>Y</u>
Mr. Marte	<u>Y</u>	Ms. Marquez-Villafane	<u>Y</u>
Ms. Megan Oduyela	<u>Y</u>	Mr. Quiles	<u>Y</u>
Vice President Gonzalez	<u>Y</u>	President Peralta	<u>Y</u>

4). Approval to appoint Mr. John Vitale, Vice Principal, Personalized Learning Program, effective July 1, 2023 through June 30, 2024, at a 12-month salary of \$119,375.00.

Gonzalez Marquez-Villafane
Motion Seconded

Mr. Anderson	<u>Y</u>	Mr. George	<u>Y</u>
Mr. Marte	<u>Y</u>	Ms. Marquez-Villafane	<u>Y</u>
Ms. Megan Oduyela	<u>Y</u>	Mr. Quiles	<u>Y</u>
Vice President Gonzalez	<u>Y</u>	President Peralta	<u>Y</u>

5). Approval to appoint Ms. Angela Torres, Vice Principal, Samuel E. Shull School, effective on or before August 15, 2023 through June 30, 2024, at a pro-rated 12-month salary of \$127,000.00.

Gonzalez Marquez-Villafane
Motion Seconded

Mr. Anderson	<u>Y</u>	Mr. George	<u>Y</u>
Mr. Marte	<u>Y</u>	Ms. Marquez-Villafane	<u>Y</u>
Ms. Megan Oduyela	<u>Y</u>	Mr. Quiles	<u>Y</u>
Vice President Gonzalez	<u>Y</u>	President Peralta	<u>Y</u>

6). Approval to appoint Mr. Aly Abdelgawad, Vice Principal, Perth Amboy High School (East Campus), effective July 1, 2023 through June 30, 2024, at a 12-month salary of \$119,375.00.

Gonzalez Marquez-Villafane
Motion Seconded

Mr. Anderson	<u>Y</u>	Mr. George	<u>Y</u>
Mr. Marte	<u>Y</u>	Ms. Marquez-Villafane	<u>Y</u>
Ms. Megan Oduyela	<u>Y</u>	Mr. Quiles	<u>Y</u>
Vice President Gonzalez	<u>Y</u>	President Peralta	<u>Y</u>

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

- 7). Approval to appoint Mr. Anthony Burdier, Vice Principal, William C. McGinnis School, effective July 1, 2023 through June 30, 2024, at a 12-month salary of \$116,989.00.

<u>Gonzalez</u>	<u>Marquez-Villafane</u>		
Motion	Seconded		
Mr. Anderson	<u>Y</u>	Mr. George	<u>Y</u>
Mr. Marte	<u>Y</u>	Ms. Marquez-Villafane	<u>Y</u>
Ms. Megan Oduyela	<u>Y</u>	Mr. Quiles	<u>Y</u>
Vice President Gonzalez	<u>Y</u>	President Peralta	<u>Y</u>

- 8). Approval to appoint Ms. Melissa Andrade, Vice Principal, Dr. Herbert N. Richardson School, effective July 1, 2023 through June 30, 2024, at a 12-month salary of \$112,231.00.

<u>Gonzalez</u>	<u>Marquez-Villafane</u>		
Motion	Seconded		
Mr. Anderson	<u>Y</u>	Mr. George	<u>Y</u>
Mr. Marte	<u>Y</u>	Ms. Marquez-Villafane	<u>Y</u>
Ms. Megan Oduyela	<u>Y</u>	Mr. Quiles	<u>Y</u>
Vice President Gonzalez	<u>Y</u>	President Peralta	<u>Y</u>

- 9). Approval to appoint Ms. Aileen Delgado, District Supervisor of Bilingual/ESL & World Languages, effective July 1, 2023 through June 30, 2024, at a 12-month salary of \$107,525.00.

<u>Gonzalez</u>	<u>Marquez-Villafane</u>		
Motion	Seconded		
Mr. Anderson	<u>Y</u>	Mr. George	<u>Y</u>
Mr. Marte	<u>Y</u>	Ms. Marquez-Villafane	<u>Y</u>
Ms. Megan Oduyela	<u>Y</u>	Mr. Quiles	<u>Y</u>
Vice President Gonzalez	<u>Y</u>	President Peralta	<u>Y</u>

- 10). Approval to appoint Ms. Yamilka Van Ihsem, District Instructional Leader, effective July 1, 2023 through June 30, 2024, at a 12-month salary of \$99,000.00.

<u>Gonzalez</u>	<u>Marquez-Villafane</u>		
Motion	Seconded		
Mr. Anderson	<u>Y</u>	Mr. George	<u>Y</u>
Mr. Marte	<u>Y</u>	Ms. Marquez-Villafane	<u>Y</u>
Ms. Megan Oduyela	<u>Y</u>	Mr. Quiles	<u>Y</u>
Vice President Gonzalez	<u>Y</u>	President Peralta	<u>Y</u>

- 11). Approval to rescind the appointments for the following:

	Name (Last, First)	School	Position
a.	Mercado, Karina	Dr. Herbert N. Richardson School	Teacher of Students with Disabilities
b.	Mendoza, Daniel	Samuel E. Shull School	Physical Education Teacher

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

12). Approval of the following requests for a Leave of Absence:

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
a.	Padalec, Amelia	Extension of Medical Leave	School Nurse	Wilentz School	4/27/23	6/23/23	Extension of Medical Leave utilizing sick days
b.	Breton, Hilda	Extension of Medical Leave	Bus Driver	Transportation Dept.	5/15/23	6/30/23	Extension of Medical Leave utilizing sick days
c.	Kivowitz, Lori	Extension of Medical Leave	Teacher	Shull School	5/8/23	6/9/23	Extension of Medical Leave utilizing sick days
d.	Perez-Diaz, Yisel	Medical Leave	Paraprofessional	Ignacio Cruz E.C.C.	4/27/23	5/12/23	Utilizing sick days
e.	Isaacson, Jared	Medical Leave	Teacher	Wilentz School	5/30/23	6/16/23	Utilizing sick days
f.	Pohida, Florence	Revision of Medical Leave	Food Service	Dual Language School	12/13/22	5/31/23	Revision of Medical Leave From: 12/13/22 – 2/17/23 Utilizing sick and personal days 2/21/23 – 6/23/23 Without pay To: 12/13/22 – 2/17/23 Utilizing sick and personal days 2/21/23 – 5/31/23 Without pay
g.	Bontempo, Maureen	Extension of Medical Leave	Teacher	Hmieleski E.C.C.	6/7/23	6/23/23	6/7/23 – 6/21/23 Utilizing sick and personal days 6/22/23 – 6/23/23 Without pay
h.	Gonzalez, Iris	Extension of Medical Leave	Teacher	Shull School	4/17/23	6/23/23	Extension of Medical Leave without pay
i.	Ramos, Gloria	Extension of Medical Leave	Lunch Aide	Ignacio Cruz E.C.C.	2/6/23	5/12/23	Extension of Medical Leave without pay
j.	Vento, AnaMaria	Extension of Medical Leave	Paraprofessional	Patten School	3/28/23	6/23/23	Extension of Medical Leave without pay
k.	El-Maraghy, Janet	Extension of Medical Leave	Teacher	Richardson School	5/1/23	6/23/23	Extension of Medical Leave without pay
l.	Cammarano, Nicholas	Medical Leave	Vice Principal	Shull School	5/2/23	6/15/23	Utilizing vacation and sick days
m.	Morales, Paulina	Medical Leave	Level II Secretary	Shull School	5/5/23	5/19/23	Medical Leave without pay
n.	Santos, Jose	Medical Leave	Principal	School 7	5/30/23	6/30/23	Utilizing vacation and sick days
o.	Parisi, Christine	Medical Leave	Teacher	Personalized Learning Program	5/16/23	6/2/23	Medical Leave without pay

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

12). Approval of the following requests for a Leave of Absence: **(Continued)**

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
p.	Ponticello, April	Medical Leave	Teacher	Rose Lopez	4/17/23	4/28/23	Utilizing sick days
q.	Frarracio, Lisa	Extension of Medical Leave	Level I Secretary	Admin. Bldg.	5/1/23	6/30/23	Extension of Medical Leave with pay from sick bank
r.	Folkart, Jennifer	Medical Leave	Paraprofessional	Richardson School	4/20/23	6/23/23	Medical Leave without pay
s.	Gibbons, Beverly	Revision and Extension of Medical Leave	Bus Driver	Transportation Dept.	3/10/23	9/5/23	Revision of Medical Leave From: 3/10/23 – 5/12/23 Without pay To: 3/10/23 – 4/21/23 Without pay 4/24/23 – 8/4/23 With pay from sick bank
t.	Martinez, Yudit	Medical Leave	Custodian	Flynn School	4/17/23	4/28/23	Medical Leave with pay from sick bank
u.	Vasquez, Jessica	Maternity Leave	Teacher	Ceres School	9/5/23	2/2/24	Maternity Leave 9/5/23 – 9/29/23 Utilizing sick days 10/2/23 – 2/2/24 Without pay
v.	Martin, Amanda	Maternity Leave	Teacher	High School	5/8/23	6/23/23	Utilizing sick days
w.	Casselli, Shirley	Extension of Maternity Leave	Teacher	Dual Language School	9/5/23	6/26/24	Extension of Maternity Leave without pay
x.	Segerman, Erin	Maternity Leave	Teacher	High School	6/8/23	6/26/24	Maternity Leave 6/8/23 – 6/21/23 Utilizing sick days 6/22/23 – 6/26/24 Without pay
y.	Arrigo, Michal	Extension of Maternity Leave	Teacher	Shull School	9/5/23	1/31/24	Extension of Maternity Leave without pay
z.	Rubert, Damaris	Family Leave	Paraprofessional	Ignacio Cruz E.C.C.	9/5/23	11/24/23	Family Leave without pay
aa.	Zecca, Tara	Family Leave	Teacher	Richardson School	9/11/23	10/27/23	Family Leave without pay
bb.	Vaquero, Cecilia	Extension of Family Leave	Paraprofessional	Richardson School	5/1/23	6/23/23	Extension of Family Leave without pay
cc.	Karmakar, Monisaa	Family Leave	School Nurse	Richardson School	5/12/23	6/23/23	5/12/23 – 5/30/23 Utilizing sick, personal and family medical days 5/31/23 – 6/23/23 Without pay
dd.	McIlhenny, Gina	Family Leave	Teacher	McGinnis School	9/5/23	11/30/23	Family Leave without pay
ee.	Richiusa, Kelli	Family Leave	Teacher	Ceres School	9/5/23	11/22/23	Family Leave without pay
ff.	Cross, Guy	Family Leave	Head Custodian	Ceres School	3/6/23	3/31/23	Family Leave utilizing sick days

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

12). Approval of the following requests for a Leave of Absence: (Continued)

	Name (Last, First)	Reason	Position	Location	Date Effective	End Date	Notes
gg.	Crank, Matthew	Family Leave	Teacher	East Campus High School	5/10/23	5/31/23	Family Leave without pay
hh.	Alvarez, Nayda	Family Leave	Teacher	Richardson School	5/22/23	6/9/23	Family Leave utilizing sick days
ii.	Celi, Bianca	Family Leave	Teacher	Ceres School	9/5/23	10/13/23	Family Leave without pay
jj.	Orlando, Jenilee	Family Leave	Teacher	McGinnis School	9/5/23	12/1/23	Family Leave without pay
kk.	Alston, Venecia	Intermittent Family Leave	Teacher	Patten School	5/19/23	6/23/23	Family Leave utilizing sick days
ll.	Sconiers, Aretha	Medical Leave	Teacher	McGinnis School	5/18/23	6/23/23	Utilizing sick days
mm.	Sconiers-Black, Deirdre	Intermittent Family Leave	Teacher	McGinnis School	5/18/23	6/23/23	Family Leave utilizing sick days
nn.	Hernandez, Geraldin	Medical Leave	Paraprofessional	Shull School	5/15/23	6/23/23	Utilizing sick and personal days
oo.	Stocklas, Deborah	Medical Leave	Teacher	Cruz Center E.C.C.	3/1/23	6/23/23	Utilizing sick days
pp.	Gronert, John	Medical Leave	Teacher	Shull School	4/26/23	5/31/23	Utilizing sick days
qq.	Santana, Natalia	Medical Leave	Food Service	High School	4/25/23	5/30/23	Utilizing sick days
rr.	Rios, Dena	Medical Leave	Teacher	Wilentz School	5/17/23	5/31/23	5/17/23 – 5/19/23 Utilizing sick and personal days 5/20/23 – 5/31/23 With pay from sick bank
ss.	Rudowitz, Marlene	Medical Leave	Teacher	Shull School	3/1/23	6/23/23	Utilizing sick days
tt.	Siciliano, Gretel	Intermittent Family Leave	Nurse	South Campus High School	5/22/23	6/23/23	Intermittent Family Leave utilizing personal, family medical and sick days
uu.	Pla, Dina	Medical Leave	Paraprofessional	Richardson School	1/17/23	4/21/23	Medical Leave without pay
vv.	Aleman, Adela	Extension of Family Leave	Level II Secretary	Shull School	6/12/23	7/21/23	Extension of Family Leave without pay
ww.	Durham, Christina	Maternity Leave	Occupational Therapist	Ignacio Cruz E.C.C.	5/11/23	6/23/23	5/11/23 – 5/31/23 Utilizing sick and personal days 6/1/23 – 6/23/23 Without pay
xx.	McLaughlin, Erin	Family Leave	Teacher	Ceres School	5/3/23	6/16/23	5/3/23 – 6/15/23 Utilizing personal and sick days 6/16/23 without pay
yy.	Moreta-Suriel, Rosaury	Medical Leave	Lunch Aide	Patten School	2/6/23	4/27/23	Medical Leave without pay
zz.	Rodriguez, Adriana	Maternity Leave	Teacher	School 7	6/13/23	6/23/23	Utilizing sick days

PER-16). **Recommendations of the Superintendent of Schools**

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

13). Acceptance of the following resignations for the purpose of retirement:

	Name (Last, First)	Position	Location	Effective Date
a.	Rivera, Carmen	Lunch Aide	Wilentz School	May 1, 2023
b.	Cordero, Carmen	Lunch Aide	Ignacio Cruz E.C.C.	June 24, 2023
c.	Thompson, Jennie	Lunch Aide	Wilentz School	July 1, 2023
d.	Reyes, Maria	General Food Service Worker	McGinnis School	July 1, 2023
e.	Cricco, Cristina	Elementary School Teacher	Richardson School	July 1, 2023
f.	Vento, AnaMaria	Paraprofessional	Patten School	July 1, 2023
g.	Kun, Brian E.	Paraprofessional	Shull School	July 1, 2023
h.	Crespo, Margaret	Level II Secretary	Special Services	September 1, 2023

14). Acceptance of the following resignations:

	Name (Last, First)	Position	Location	Effective Date
a.	Tavarez, Leidy	Lunch Aide	Patten School	December 19, 2022
b.	Nacca, Luke	Security Personnel	District	May 3, 2023
c.	Carpente Garcia, Paula	Bilingual Teacher	Rose Lopez School	May 15, 2023
d.	Gonzalez, Maniellys	Lunch Aide	Wilentz School	June 9, 2023
e.	Palonis, Eva	Elementary Teacher	Patten School	June 24, 2023
f.	Nieves, Luis	Physical Education Teacher	Shull School	June 24, 2023
g.	Ledesma, Kimberly	Bilingual Teacher	Flynn School	June 30, 2023
h.	Bobowicz, Kathleen	Preschool Teacher	Hmieleski E.C.C.	June 30, 2023
i.	Fazzina, Jaime	Technology Educator	McGinnis School	June 30, 2023
j.	Ramos, Priscilla	Nurse	Dual Language School	June 30, 2023
k.	Viera, Paula	Science Teacher	Dual Language School	June 30, 2023
l.	Aurand, Matthew	Instructional Leader	District	July 1, 2023
m.	Warbeck, Janet	Supervisor of Bilingual, ESL & World Languages	District	July 1, 2023
n.	Harris, Virginia	Non-Traditional School Psychologist	School #7	July 19, 2023
o.	Thorsen, Elizabeth	Social Studies Teacher	Freshman Academy	July 29, 2023
p.	Diggs, Kimberley	Elementary Teacher	Patten School	August 31, 2023
q.	McAlary, Alisha	Science Teacher	PAHS	July 31, 2023
r.	Macchia, Carolyn	Television Production Teacher	PAHS	August 4, 2023
s.	Carreira, Alejandra	School Psychologist	Hmieleski E.C.C.	June 26, 2023
t.	Morales, Sarah	Paraprofessional	Patten School	June 26, 2023
u.	Swiontkowski, Jeanmarie	Art Teacher	P.A.H.S.	June 30, 2023
v.	Rock, Irma E.	Level II Secretary	Special Services	August 1, 2023
w.	Santana, Militza	School Nurse	Flynn School	July 1, 2023

- 15). Approval of the employment contract for Mr. Delvis Rodriguez, Assistant Superintendent of Administration for the 2023-2024 school year (July 1, 2023, through June 30, 2024) pending the approval of the County Superintendent.
- 16). Approval of the employment contract for Dr. Damian Medina, Assistant Superintendent of Curriculum and Instruction for the 2023-2024 school year (July 1, 2023, through June 30, 2024) pending the approval of the County Superintendent.
- 17). Approval of the employment contract for Mr. Michael LoBrace, School Business Administrator/Board Secretary for the 2023-2024 school year (July 1, 2023, through June 30, 2024) pending the approval of the County Superintendent.
- 18). Approval to accept the following Student Teachers/Student Observations/Internships for the 2022-2023 and 2023-2024 school year (In-district staff):

	Name (Last, First)	Subject	Location	Cooperating Teacher/Administrator	Start Date	End Date	School
a.	Andrade, Marissa	Administration	PAHS	Melissa España	7/1/23	8/31/23	Kean
b.	Hernandez, Yessenia	Elementary	Patten School	Krista Poltrictzky	6/16/23	6/23/23	GCU
c.	Hernandez, Yessenia	Elementary	Flynn School	Dr. Regina Postogna	7/1/23	8/31/23	GCU
d.	Tanella, Angela	LDTC	District	Jennifer Spina	7/1/23	8/31/23	WPU
e.	Holguin, Carmen	School Counseling	Wilentz School	Agatha Rodriguez	9/1/23	12/22/23	Kean
f.	Oxford, Andrea	LDTC	Richardson	Jennifer Spina	9/1/23	5/15/24	NJCU

- 19). Approval to renew the adoption of the STRONGE evaluation tool for the administrative staff members during the 2023-2024 school year, at no cost to the district.
- 20). Approval to renew the adoption of the Charlotte Danielson evaluation tool for the certificated staff members during the 2023-2024 school year, at no cost to the district.
- 21). Approval for the STRONGE & Associates Educational Consulting, LLC to present two days of training to the district's administrators on the STRONGE model evaluation on July 17, 2023, and August 9, 2023, at an approximate cost of \$9,000.00, funded through the Professional Development Account # 11-000-223-320.0-0000-35, under the supervision of Ms. Yolanda Gómez, Director of Personnel.

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

- 22). Approval for the Danielson Group, Inc. to present two days of training to the district's administrators on the Danielson model evaluation on July 20, 2023, and August 10, 2023, at an approximate cost of \$10,000.00, funded through the Professional Development Account # 11-000-223-320.0-0000-35, under the supervision of Ms. Yolanda Gómez, Director of Personnel.
- 23). Approval to authorize Dr. David A. Roman, Superintendent of Schools, to conduct the business of the board, including employment, effective June 16, 2023 through the 2023-2024 school year and be affirmed at the next regular scheduled board meeting.
- 24). Approval to revise the position and rate of pay of the following staff to work as Extra-Curricular Activity/Club Advisor, for the 2022-2023 school year, and be compensated at the contractual rate, under the supervision of Mr. David Loniewski, Principal.

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
a.	Mendoza, Juan	McGinnis School	From: Chorus Director To: Director Marching Band	Extracurricular Activity/Club Advisors	15-401-100-100.1-0000-04	From: \$2,550 To: \$4,675	2022- 2023 SY	AM/PM

- 25). Approval for the following staff who attended the Lightning Learners After School Program Orientation at R.N. Wilentz School, and be compensated at the contractual rate, under the supervision of Ms. Robyn Carrera, Principal. **(Specified in Attachment)**
- 26). Approval for the following staff to collaborate with the C&I Department in modifying switch period within Dual Language Instructional Program, from June 16, 2023 – June 23, 2023, and be compensated at the contractual rate, under the supervision of Mr. Edwin Nieves, Principal. **(Specified in Attachment)**
- 27). Approval for the following staff to work the Family Learning Workshop at the Rose Lopez School, on June 21, 2023, and be compensated at the contractual rate, under the supervision of Mr. Edwin Nieves, Principal. **(Specified in Attachment)**

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

28). Approval for Staff to work the following Summer Programs and be compensated at the contractual rate. **(Specified in Attachment)**

	Program Name	Position	Account Number	Dates (From-To)	Under the Supervision of:
a.	Middle School Summer Program at William C. McGinnis School	Coordinator Teacher Counselor	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	<u>Staff Orientation</u> July 5, 2023 <u>Middle School Summer Program</u> July 6, 2023 - July 28, 2023	Mr. David Loniewski, Principal
b.	Middle School Summer Program at Samuel E. Shull School	Coordinator Teacher Counselor	20-487-100-101-1-0000-40 20-487-200-110.1-0000-40	<u>Staff Orientation</u> July 5, 2023 <u>Middle School Summer Program</u> July 6, 2023 - July 28, 2023	Mr. Derrick Kyriacou, Principal
c.	Extended School Year Program	Coordinator Special Education Teacher Paraprofessional Related Services Staff	11-000-221-102-2-0000-16	<u>Staff Orientation</u> July 5, 2023 <u>Extended School Year Program</u> July 6, 2023 - July 28, 2023	Ms. Marcia Stillo, Director of Special Services
d.	Title I Dual Language/ Title III Bilingual Summer Program	Teacher Paraprofessional	20-243-200-110-1-0000-40 20-243-100-101-1-0000-40 20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-200-110-1-0000-40	<u>Staff Orientation</u> July 5, 2023 <u>Title I Dual Language/Title III Bilingual Summer Program</u> July 6, 2023 – July 28, 2023	Dr. Vivian Rodríguez, Interim Director of Bilingual Education, ESL & World Languages
e.	META Summer Program	Teacher	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	<u>Staff Orientation</u> July 5, 2023 <u>META Summer Program</u> July 6, 2023 – July 28, 2023	Dr. Courtney Pepe, Director of Instructional Technology
f.	STEAM Summer Program	Teacher Substitute Teacher	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	<u>Staff Orientation</u> July 5, 2023 <u>STEAM Summer Program</u> July 6, 2023 – July 28, 2023	Dr. Courtney Pepe, Director of Instructional Technology

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

28). Approval for Staff to work the following Summer Programs and be compensated at the contractual rate. **(Continued)**

	Program Name	Position	Account Number	Dates (From-To)	Under the Supervision of:
g.	K-4 Summer Program	Teacher Counselor Paraprofessional Substitute Bus Aide	20-484-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-489-100-101-1-0000-40 20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 20-487-100-610-0-0000-40	<u>Staff Orientation</u> July 5, 2023 <u>K-4 Summer Program</u> July 6, 2023 – July 28, 2023	Ms. Jamie Richardson, Director of Mathematics
h.	Credit Recovery/Credit Recovery Coursework Summer Program	Coordinator Teacher Counselor Paraprofessional Substitute Teacher	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-200-110-1-0000-40	<u>Credit Recovery/Credit Recovery Coursework Summer Program</u> July 5, 2023 – August 3, 2023	Pertaining School Principal
i.	Title II Adult Education and Literacy Summer Program	Coordinator/Counselor Test Examiner ESL/Civics Teacher ABE/HSE Teacher	20-619-100-101-0-0000-12 20-619-100-101-1-0000-12 20-619-100-101-2-0000-12 20-619-100-101-3-0000-12	<u>Title II Adult Education and Literacy Summer Program</u> July 5, 2023 – July 28, 2023	Ms. Karla Garcia, Principal
j.	NJIT Summer Program	Paraprofessional (Bus Aide/Chaperone)	20-487-200-110-1-0000-40	<u>Staff Orientation</u> June 17, 2023 <u>K-4 Summer Program</u> July 5, 2023 – August 3, 2023	Ms. Jamie Richardson, Director of Mathematics
k.	Summer Transportation	School Bus Drivers School Bus Aides Substitute Bus Aides	11-000-270-160-1-0000-00	<u>Summer Transportation</u> July 2023- September 2023	Mrs. Carmen Southward, District Director of Operations

29). Approval for Staff to work Summer Hours between the months of July and August 2023, and be compensated at the contractual rate. **(Specified in Attachment)**

	Program Name	Position	Account Number	Dates (From-To)	Under the Supervision of:
a.	Data Coach Summer Hours	Summer Data Coach	15-120-100-101-1-0000-13 20-231-200-110-0-0000-40 15-130-100-101-1-0000-06 15-130-100-101-1-0000-04	July 2023 - August 2023	Pertaining School Principal and/or Director
b.	Scheduling Team Summer Hours (Master Schedule)	Scheduling Team	15-000-218-104-1-0000-03 15-000-218-104-1-0000-03-04 15-000-218-110-1-0000-03-01 15-130-100-101-1-0000-06 15-130-100-101-1-0000-04 11-000-221-102-2-0000-16 15-120-100-101-1-0000-13	July 2023 - August 2023	Pertaining School Principal and/or Director
c.	Caseload Review Summer Hours	School Counselor Dean of Students NT School Psychologist	15-000-218-104-1-0000-03 15-000-218-104-1-0000-03-04	July 2023 - August 2023	Pertaining School Principal

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

29). Approval for Staff to work Summer Hours between the months of July and August 2023, and be compensated at the contractual rate. **(Continued)**

	Program Name	Position	Account Number	Dates (From-To)	Under the Supervision of:
d.	Home School Liaison Summer Hours	Home School Liaison	15-190-100-106-1-0000-14 15-000-211-100-1-0000-18 15-000-211-100-0-0000-13 15-130-100-101-1-0000-04 15-130-100-101-1-0000-06 15-000-211-100-1-0000-03 15-000-211-100-1-0000-03-01 15-000-218-104-1-0000-03-04	July 2023 – August 2023	Pertaining School Principal
e.	School Climate Team Summer Hours	School Climate Team	15-120-100-101-1-0000-18 15-120-100-101-1-0000-10 15-120-100-101-1-0000-13 15-130-100-101-1-0000-04 15-130-100-101-1-0000-06	July 2023 - August 2023	Pertaining School Principal
f.	Summer Supplies Distribution	Supplies Distribution Team	15-120-100-101-1-0000-10 15-120-100-101-1-0000-14 15-190-100-106-1-0000-14 15-120-100-101-1-0000-18	July 2023 - August 2023	Pertaining School Principal
g.	Child Study Team Summer Hours	Child Study Team	11-000-221-102-2-0000-16	July 2023 – August 2023	Ms. Marcia Stillo, Director of Special Services
h.	SAC Counselor Summer Hours	SAC Counselor	15-000-218-104-1-0000-03 15-000-218-104-1-0000-03-04	July 2023 – August 2023	Pertaining School Principal
i.	Preschool Instructional Coach Summer Hours	Preschool Instructional Coach	20-218-200-176-0-0000-00	July 2023 – August 2023	Dr. Jessica Neu, Director of Curriculum and Instruction
j.	Bilingual Department Caseload Review Summer Hours	Teacher	11-000-221-102-1-0000-17	July/August 2023	Dr. Vivian Rodríguez, Interim Director of Bilingual Education, ESL & World Languages
k.	Bilingual Department Summer Testing	Teacher	20-243-200-110-1-0000-40	July/August 2023	Dr. Vivian Rodríguez, Interim Director of Bilingual Education, ESL & World Languages
l.	Athletic Trainer Summer Hours	Athletic Trainer & Substitute Athletic Trainer	15-402-100-100-0-0000-03	July 2023 – August 2023	Mr. Kenneth Mullen, Interim Athletic Director
m.	Equity and Diversity Media Center District Audit	Paraprofessional	11-000-223-110-1-0000-20	July 2023 – August 2023	Dr. Courtney Pepe, Director of Instructional Technology
n.	Media Specialist Summer Hours	Teacher	11-000-223-110-1-0000-20	July 2023 – August 2023	Dr. Courtney Pepe, Director of Instructional Technology

PER-16). **Recommendations of the Superintendent of Schools**

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

30). Approval for Staff to attend the following Summer Professional Development and or Training in either July or August 2023, and be compensated at the contractual rate. **(Specified in Attachment)**

	Program Name	Position	Account Number	Dates (From-To)	Under the Supervision of:
a.	K-2 Reading Resource Professional Development	Teachers	11-000-223-110-1-0000-35	<u>K-2 Reading Resource Professional Development</u> July/August 2023	Dr. Jessica Neu, Director of Curriculum and Instruction
b.	Writers Workshop Professional Development	Teachers	11-000-223-110-1-0000-35	<u>Writers Workshop Professional Development</u> August 2023	Dr. Jessica Neu, Director of Curriculum and Instruction
c.	Equity and Inclusion Professional Development	District Staff	20-272-100-110-1-0000-40	<u>Equity and Inclusion Professional Development</u> August 2023	Dr. Jessica Neu, Director of Curriculum and Instruction
d.	Math Summer Professional Development	Teachers	11-000-223-110-1-0000-35	<u>Math Summer Professional Development</u> July/August 2023	Ms. Jamie Richardson, Director of Mathematics
e.	Emergency Medical Responder Certification Training	Teachers	11-000-223-110-1-0000-35	<u>Emergency Medical Responder Certification Training</u> July 2023 – August 2023	Ms. Jamie Richardson, Director of Mathematics
f.	Health Sciences Academy Professional Development	Teachers	11-000-223-110-1-0000-35	<u>Health Sciences Academy Professional Development</u> August 2023	Ms. Jamie Richardson, Director of Mathematics
g.	Pre AP Summer-Institute Training	Teachers	15-140-100-101-1-0000-03-01	<u>Pre AP Summer-Institute Training</u> August 2023	Dr. Courtney Pepe, Director of Instructional Technology
h.	Dual Language Professional Development	Teachers	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	<u>Dual Language Professional Development</u> July 2023 – August 2023	Dr. Vivian Rodríguez, Interim Director of Bilingual Education, ESL & World Languages
i.	Sheltered English Instruction Online Training	Teachers	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	<u>Sheltered English Instruction Online Training</u> July 2023 – August 2023	Dr. Vivian Rodríguez, Interim Director of Bilingual Education, ESL & World Languages
j.	Peer Mediation Program Professional Development	District Staff	11-000-223-110-1-0000-35	<u>Peer Mediation Program Professional Development</u> July 2023 – August 2023	Ms. Katelyn Tivald, Director of School Counseling & Related Services

31). Approval for the following staff to work the Food Service Summer Feeding Program, from July 1, 2023 – August 31, 2023, under the supervision of Mrs. Carmen Southward, District Director of Operations. **(Specified in Attachment)**

32). Approval to appoint the following to serve as District School Safety Specialists for the 2023-2024 school year, at no cost to the district.

	Name (Last, First)	Position
a.	Carmen Southward	District Director of Operations
b.	Tibor Kacso	Director of Safety and Security

33). Approval of the reappointments of the following to serve as Permanent Lunch Aides, for the 2023-2024 school year, under the supervision of each school Principal. **(Specified in Attachment)**

34). Approval for the following to serve as Part-Time Food Service Workers at an hourly rate of \$19.50, not to exceed 29.5 hours weekly, for the 2023-2024 school year, under the supervision of Mrs. Carmen Southward, District Director of Operations. **(Specified in Attachment)**

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

- 35). Approval for the following to serve as Substitute Cafeteria Workers at an hourly rate of \$15.00, not to exceed 29.5 hours weekly, for the 2023-2024 school year, under the supervision of Mrs. Carmen Southward, Director of Operations. **(Specified in Attachment)**
- 36). Approval of the reappointments of the following to serve as Substitute Custodians at an hourly rate of \$15.00, for the 2023-2024 school year, under the supervision of Mrs. Carmen Southward, District Director of Operations. **(Specified in Attachment)**
- 37). Approval for the following to serve as Substitute Custodians at an hourly rate of \$15.00, and Substitute Maintenance Worker at an hourly rate of \$18.25, not to exceed 29.5 hours weekly, for the 2022-2023 and 2023 2024 school year, under the supervision of Mrs. Carmen Southward, District Director of Operations.

	Name (Last, First)	Position		Name (Last, First)	Position
a.	Ventura Mirambeaux, Pablo	Sub. Custodian	d.	Santos Rosario, Francia	Sub. Custodian
b.	Tejada, Elvis	Sub. Custodian	e.	Marples, Matteo	Sub. Maintenance Worker
c.	Tejada Aracena, Manuel	Sub. Custodian			

- 38). Approval for the following to serve as Substitute Lunch Aide at an hourly rate of \$15.00, for the 2023-2024 school year, under the supervision of Ms. Yolanda Gómez, Director of Personnel.

	Name (Last, First)	Position		Name (Last, First)	Position
a.	Almonte, Paula	Sub. Lunch Aide	d.	Romero, Rosalis	Sub. Lunch Aide
b.	Bernard De Cruceta, Alba	Sub. Lunch Aide	e.	Rodriguez, Mercedes	Sub. Lunch Aide
c.	Fernicola, Carolyn	Sub. Lunch Aide	f.	Torres Bonilla, Yanery	Sub. Lunch Aide

- 39). Approval for the following to serve as Substitute Bus Attendants at an hourly rate of \$15.00, for the 2023-2024 school year, under the supervision Mrs. Carmen Southward, District Director of Operations.

	Name (Last, First)	Position		Name (Last, First)	Position
a.	Ceballos Ramos, Dilenia	Sub. Bus Attendant	d.	Rodriguez, Andrea	Sub. Bus Attendant
b.	Melendez, Santita	Sub. Bus Attendant	e.	Rodriguez, Belgica	Sub. Bus Attendant
c.	Perez, Jose	Sub. Bus Attendant	f.	Vazquez, Sandra	Sub. Bus Attendant

- 40). Approval for the following staff to work the Extra-Curricular Activity/Club Advisors at Perth Amboy High School for the 2023-2024 school year, and be compensated at the contractual rate, under the supervision of Ms. Melissa España, Principal.

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)
a.	Plagge, Brian	PAHS	Music Teacher	Marching Band Director	15-401-100-100-0-0000-03	Contractual Rate	2023-2024 SY
b.	Rothweiler, Natalie	PAHS	Dance Teacher	Assistant Marching Band Director	15-401-100-100-0-0000-03	Contractual Rate	2023-2024 SY

- 41). Approval for the following staff to attend an online professional development by Stockton University on Sheltered English Instruction to be completed between February 10, 2023, and June 16, 2023, and be compensated at the contractual rate, under the supervision of Dr. Vivian Rodriguez, Interim Director of Bilingual Education, ESL & World Languages.

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)
a.	Franco, Jennifer	Richardson	Teacher	Sheltered Instruction Training	20-272-200-110-1-0000-40	\$35.00	2/10/23-6/16/23
b.	Rios, Dena	Wilentz	Teacher	Sheltered Instruction Training	20-272-200-110-1-0000-40	\$35.00	2/10/23-6/16/23

- 42). Approval to appoint the following additional staff for the Fall Season Coaching stipend position for the 2023-2024 school year, under the supervision of Mr. Kenneth Mullen, Interim Director of Athletics.

	Name (Last, First)	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Season
a.	Freire, Karen	Middle	Coach	Girls Soccer	15-402-100-100-0-0000-04 15-402-100-100-0-0000-06	\$5,175	7/1/23 - 11/30/23	Fall

PER-16). Recommendations of the Superintendent of Schools

Personnel Committee – Ms. Marisol Gonzalez – Chairperson

- 43). Approval of the reinstatement of the following employees:
- XX705 – effective May 17, 2023
 - XX674 – effective May 31, 2023
 - XX047 – effective June 9, 2023
- 44). Approval to appoint Ms. Yolanda Gómez, Director of Personnel, to serve as the district's Affirmative Action Officer for the 2023-2024 school year at no cost to the district.
- 45). Approval of the salaries of Certificated and Non-certificated staff for the 2023-2024 school year. **(Specified in Attachment).**
- 46). Approval of the salaries of Central Administrators, District Administrators, and Non-aligned staff for the 2023-2024 school year. **(Specified in Attachment)**
- 47). Approval of the following transfers and/or change of assignments for the following staff for the 2023-2024 school year. **(Specified in Attachment)**
- 48). Approval of the following salary adjustments. **(Specified in Attachment)**

<u>Gonzalez</u>	<u>Marquez-Villafane</u>
Motion	Seconded

Mr. Anderson wished all of the retirees well and much success and questioned the evaluation systems being used. He requested the salary increases for administrators and was provided the information that the increases were equivalent to the 2 bargaining units, 3.5%.

Ms. Oduyela confirmed number 43 was remaining on the agenda and it was confirmed.

Mr. Anderson	<u>Y</u>	Mr. George	<u>Y</u>
Mr. Marte	<u>Y</u>	Ms. Marquez-Villafane	<u>Y</u>
Ms. Megan Oduyela	<u>Y</u>	Mr. Quiles	<u>Y</u>
Vice President Gonzalez	<u>Y</u>	President Peralta	<u>Y</u>

Mr. Anderson abstained from number 23.

Dr. Roman commented on the promotions from within and the challenges these Admin are accepting.

Mr. Marte provided his accolades for the Bilingual play and announced the D.A.R.E graduations in the District and the importance of building relationships with students and thanked all parties involved for the success of this endeavor.

Old Business

- 1). Second Reading of the following policy: **(Specified in Attachment)**

- 5112 Entrance Age

<u>Perlta</u>	<u>Marquez-Villafane</u>
Motion	Seconded

The Superintendent discussed the importance of including more students in the educational process by extending the date. President Peralta provided clarification on the date change.

All in favor

New Business

- 1). Approval to maintain student ID# XXX926 on home instruction pending placement in an alternative setting, as recommended by the Student Disciplinary Committee at the hearing conducted on May 23, 2023.

<u>Perlta</u>	<u>Gonzalez</u>
Motion	Seconded

All in favor.
Anderson abstained.

- 2). Approval of the following revised job description: **(Specified in Attachment)**

- Armed School Security Personnel

<u>Peralta</u>	<u>Oduyela</u>
Motion	Seconded

All in favor.
Anderson opposed.

The School Business Administrator provided a timeline for all regarding the negotiations for the salary guides and the intention to move this along as quickly as possible.

- 3). First Reading of the following policy and regulation: **(Specified in Attachment)**

- 5460 High School Graduation
- 2624 Grading System (R)

President Peralta thanks the community and wished all a restful summer.

Close New Business

Gonzalez
Motion

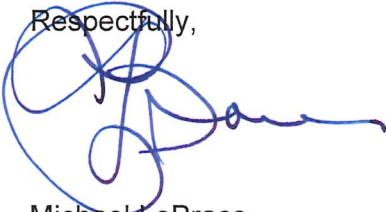
All in favor

Motion to Adjourn

Marquez-Villafane	Gonzalez
Motion	Seconded

All in favor 9:12pm

Respectfully,



Michael LoBrace
School Business Administrator/
Board Secretary



Correspondence

11 - A - 1

50 West State Street
Trenton, New Jersey

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

June 1, 2023

ISABEL C CRUZ

RE: TPAF,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2023, approved your application for Early-55+ Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

June 1, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

ELISABETE MAZZEO

RE: TPAF,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

June 1, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

MICHELE FINKELSTEIN

RE: TPAF,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

June 1, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

JUDITH LAZOR

RE: TPAF,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2023, approved your application for Early-55+ Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

June 1, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

JANNETTE P LEE

RE: TPAF,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of OPTION C).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

June 1, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

JOHN K GRONERT

RE: TPAF,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of OPTION 2).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

June 1, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

IVELIS SANFILIPPO

RE: TPAF,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2023, approved your application for Early-55+ Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

June 1, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

LAURA TOTO

RE: TPAF,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of OPTION A).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

June 1, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

MARLENE RUDOWITZ

RE: TPAF,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of OPTION D).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

June 1, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

NAYDA ALVAREZ

RE: TPAF,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

June 1, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

PATRICIA A ANZALONE

RE: TPAF,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on June 1, 2023, approved your application for Service Retirement effective May 1, 2024. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





Correspondence

11 – A – 2

Location:
50 West State Street
Trenton, New Jersey

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

May 17, 2023

CARMEN CORREA

RE: PERS

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 17, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

May 17, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

MARCOS DIAZ

RE: PERS

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 17, 2023, approved your application for Early-55+ Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

May 17, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

KATHLEEN EBNER

RE: PERS,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 17, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

May 17, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

THERESA M FORD

RE: PERS,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 17, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

May 17, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

BRIAN E KUN

RE: PERS,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 17, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

May 17, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

DEBORAH L MARTINEZ

RE: PERS,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 17, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

May 17, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

JEAN MONTALVO

RE: PERS, -

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 17, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

May 17, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

BEATRIZ C SALAZAR

RE: PERS,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 17, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

May 17, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

JUSTINA D SANTIAGO

RE: PERS,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 17, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of OPTION D).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:
<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861





PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
(609) 292-7524 TRS 711 (609) 292-6683
www.nj.gov/treasury/pensions

May 17, 2023

Mailing Address:
PO Box 295
Trenton, NJ 08625-0295
Location:
50 West State Street
Trenton, New Jersey

ELIZABETH MAHER MUOIO
State Treasurer

JOHN D. MEGARIOTIS
Acting Director

MARIA I VIVAR

RE: PERS,

To: Retiree
From: Bureau of Retirements
Subject: Notice of Retirement Approval

Congratulations on your retirement. The Board of Trustees, at their regular meeting on May 17, 2023, approved your application for Service Retirement effective July 1, 2023. (In accordance with your selection of the MAXIMUM retirement option which provides no survivor's benefit).

In accordance with law, you have until thirty days after (A) the effective date of your retirement, or (B) the date your retirement was approved by the Board of Trustees, whichever is the later date, to make any changes to your retirement. Also, your first check cannot be mailed until after this thirty day period. However, the benefit will be retroactive to the original effective date of your retirement. Please allow an additional period for the disbursement and delivery of the check by the federal postal authorities.

If you are considering working after retirement, you should be aware of the restrictions imposed by law and regulations governing post-retirement employments. It is your responsibility to inform your prospective employer that you are receiving retirement benefits from a New Jersey public retirement system, and to understand the impact employment will have on those retirement benefits. In some instances, your retirement benefits may be suspended or even cancelled entirely, and if this occurs, you will be responsible for the repayment of any benefits you were not entitled to receive. You may also be required to re-enroll in your former retirement system or a different retirement system, and make pension contributions to that system. Please read Fact Sheet #86 regarding Post-Retirement Employment Restrictions located on the Division of Pensions and Benefits' website:

<http://www.nj.gov/treasury/pensions/documents/factsheets/fact86.pdf>

Upon reading Fact Sheet #86, if you have any additional questions regarding return to public employment, please contact the Office of Client Services at (609) 292-7524.

CC: Employer
PERTH AMBOY BD OF ED
178 BARRACKS ST
PERTH AMBOY NJ 08861



Curriculum

13 – Item #1

Field Trips Board Approval June 15, 2023

Date of Trip	Destination	School	Number of Students Attending	Number of Staff/Adults Attending	Teacher Responsible	Walking Trip	Admission Cost	Admission/ Additional Costs Account number	Transportation Cost	Account Number for Bus Cost	Grand Total of Trip	# of BOE Buses	# of Charter Buses	Time Leaving	Time Returning
6/16/2023	American Museum of Natural History - New York, NY	PAHS - PLP	105	5	Ms. Elizabeth Medina	No	\$ 1,320.00	20-619-200-500-4-0000-12	\$ 4,238.90	20-619-200-500-4-0000-12	\$ 5,558.90	0	2	8:15am	3:00pm
In District Trips															
6/16/2023	Patten Park - Perth Amboy, NJ	Richardson	125	12	Ms. Berth Struhala	Yes	No Cost	N/A	No Cost	N/A	No Cost	0		9:00am	12:00pm
6/20/2023	The Barge - Perth Amboy, NJ	DLS	44	3	Ms. Maribel Batista	No	\$ 500.00	Student Activities Account	\$ 243.75	15-000-270-512-0-0000-13	\$ 743.75	1		10:30am	1:00pm
6/21/2023	The Barge - Perth Amboy, NJ	Shull	28	4	Ms. Katrice Boykins	No	\$ 736.00	Student Activities Account	\$ 243.75	15-000-270-512-0-0000-06	\$ 979.75	1		11:30am	2:00pm
6/21/2023	Caledonia Roessler Park - Perth Amboy, NJ	Wilentz	78	14	Ms. Debra Mongiello	Yes	No Cost	N/A	No Cost	N/A	No Cost	0		9:00am	2:00pm
6/22/2023	International Park - Perth Amboy, NJ	Wilentz	135	10	Ms. Laura Toto	Yes	No Cost	N/A	No Cost	N/A	No Cost	0		9:30am	2:30pm

DM 6/13/23

COUNTY: Middlesex

DISTRICT Perth Amboy

SCHOOL: District Wide

		(1)		(2)		(3)		(4)	
		Original		Appropriation		Increase		Appropriation	
		Amount		Before Transfer		(Decrease)		Amount After	
Fund	Account	Program	Function	#	Object	Description	Location	Amount	Transfer
11	000		261		420	CLEAN/REPAIR - PETERSON	1	30,000.00	\$ 20,000.00
11	000		261		420	CLEAN/REPAIR - CERES	2	50,000.00	\$ 40,000.00
11	000		261		420	CLEAN/REPAIR - PAHS	3	200,000.00	\$ 185,000.00
11	000		261		420	CLEAN/REPAIR - MCGINNIS	4	100,000.00	\$ 95,000.00
11	000		262		610	GENERAL SUPPLY - DW	0	750,000.00	\$ 553,135.35
11	000		262		300	PUR PROF SVCS - DW	0	0.00	\$ 478,500.00
11	000		266		610	SUPPLY/MATERIAL - LEO	0	17,000.00	\$ 59,500.00
12	000		220		730	EQUIPMENT - NURSES	27	60,000.00	\$ 14,599.00
12	000		220		730	EQUIPMENT-ATHLETICS	29	0.00	\$ 5,401.00
11	000		261		100	SALARIES - MAINTENANCE	0	1,312,612.00	\$ 1,626,480.00
11	000		261		100	SUB MAINTENANCE SALARIES	0	0.00	\$ 148,000.00
11	000		261		420	CLEAN/REPAIR - PETERSON	1	30,000.00	\$ 9,400.00
11	000		261		420	CLEAN/REPAIR - CERES	2	50,000.00	\$ 22,509.56
11	000		261		420	CLEAN/REPAIR - PAHS	3	200,000.00	\$ 105,658.29
11	000		261		420	CLEAN/REPAIR - MCGINNIS	4	100,000.00	\$ 55,303.20
11	000		261		420	CLEAN/REPAIR - PATTEN	5	50,000.00	\$ 17,844.35
11	000		261		420	CLEAN/REPAIR - SHULL	6	100,000.00	\$ 23,352.61
11	000		261		420	CLEAN/REPAIR - #7SCH	7	30,000.00	\$ 23,459.88
11	000		261		420	CLEAN/REPAIR - HMIELESKI	8	50,000.00	\$ 23,109.00
11	000		261		420	CLEAN/REPAIR - FLYNN	9	50,000.00	\$ 28,062.00
11	000		261		420	CLEAN/REPAIR - #10	10	50,000.00	\$ 17,700.50
11	000		261		420	CLEAN/REPAIR - ADULT	12	50,000.00	\$ 12,862.01
11	000		261		420	CLEAN/REPAIR - OLP	13	35,000.00	\$ 10,000.00
11	000		261		420	CLEAN/REPAIR - WILENTZ	18	50,000.00	\$ 22,318.00
11	000		262		100	SUBS CUSTODIANS SALARIES	0	0.00	\$ 240,000.00
11	000		262		100	SAL/OT & SUBS-CERES	2	111,752.00	\$ 70,650.00
11	000		262		100	SAL/OT & SUBS-FLYNN	9	50,000.00	\$ 56,000.00
11	000		262		100	SAL/OT & SUBS-#10 SCH	10	58,479.00	\$ 77,900.00

Account			#	(1)		(2)		(3)		(4)	
Fund	Program	Function		Object	Code or Description	Location	Original Appropriation Amount	Appropriation Amount Before Transfer	Increase (Decrease)	Appropriation Amount After Transfer	
11	000		262	100	SAL/OT &SUBS - DLS	13	50,000.00	75,800.00	16,000.00	\$	91,800.00
11	000		262	100	SAL/LUNCHAIDES SHULL	6	0.00	15,000.00	10,000.00	\$	25,000.00
11	000		262	300	PUR PROF SVCS - DW	0	0.00	478,500.00	-79,864.40	\$	398,635.60
11	000		262	420	CLEAN/REPAIR - PETERSON	1	10,000.00	10,000.00	-5,000.00	\$	5,000.00
11	000		262	420	CLEAN/REPAIR - #7 SCH	7	35,000.00	15,000.00	-10,000.00	\$	5,000.00
11	000		219	104	SALARY - SPED - PSYCH	16	1,862,925.00	1,539,925.00	-175,000.00	\$	1,364,925.00
11	000		219	110	OTR SALAY OF INSTR - SPE	16	430,398.00	249,920.00	110,454.00	\$	360,374.00
11	000		221	102	SALARY SPVSRS - SPED	16	384,358.00	233,525.00	67,616.00	\$	301,141.00
11	000		221	102	SAL SUPVR - CURR PREK-6	38	126,840.00	126,840.00	-90,739.00	\$	36,101.00
11	000		221	105	SALARY OF SEC - LA	26	59,388.00	66,290.00	23,123.00	\$	89,413.00
11	000		221	800	OTHER OBJECTS-GUIDANCE	20	75,000.00	75,000.00	-16,513.00	\$	58,487.00
11	000		223	110	OTHER SALARY - GUIDANCE	20	66,797.00	130,136.00	96,513.00	\$	226,649.00
11	000		223	500	OTR PURCHASE SVC - PD	35	165,000.00	165,000.00	-80,000.00	\$	85,000.00
11	000		230	100	SAL/SUPT OFFICE OVERTIME	0	2,500.00	22,500.00	2,191.00	\$	24,691.00
11	000		230	590	OTR PUR SVCS	0	550,000.00	530,000.00	-2,191.00	\$	527,809.00
11	000		270	160	SALARY TRANS - DRIVERS	0	1,283,264.00	1,372,885.00	64,546.00	\$	1,437,431.00
11	120		100	101	LLI - GRADES 1-5	0	957,228.00	1,107,550.00	-42,895.00	\$	1,064,655.00
11	190		100	106	OTHER SAL INSTR-OLP	13	52,419.00	147,900.00	42,895.00	\$	190,795.00
11	000		251	100	SALARIES-BUSINESS OFFICE	0	1,181,692.00	1,220,113.00	-4,400.00	\$	1,215,713.00
11	000		251	100	EXTRA COMP - BUS OFF	0	0.00	3,800.00	4,400.00	\$	8,200.00
11	000		240	105	SAL OF SEC AND CLERICAL	0	0.00	4,650.00	-4,650.00	\$	-
11	000		262	610	GENERAL SUPPLY - SHULL	6	55,000.00	4,855.45	4,650.00	\$	9,505.45
11	000		251	340	PUR PROF SVCS - BUS OFF	0	60,000.00	64,633.00	10,721.00	\$	75,354.00
11	000		252	500	OTR PUR SVCS - TECH DW	0	2,001,544.00	1,820,400.09	-10,721.00	\$	1,809,679.09
11	000		251	340	PUR PROF SVCS - BUS OFF	0	60,000.00	75,354.00	3,829.00	\$	79,183.00
11	000		252	500	OTR PUR SVCS - TECH DW	0	2,001,544.00	1,809,679.09	-3,829.00	\$	1,805,850.09
11	000		217	320	PUR PROF SVC - SPED	16	1,800,000.00	1,715,900.00	-31,627.00	\$	1,684,273.00
11	000		221	102	SALARY - DIR - MATH	23	127,452.00	127,452.00	13,436.00	\$	140,888.00
11	000		221	102	SALARY SPVSR - INS TECH	33	309,183.00	244,436.00	23,060.00	\$	267,496.00
11	000		221	102	SALARY SPVSR - SCIENCE	34	117,900.00	107,525.00	16,355.00	\$	123,880.00
11	000		223	320	PUR PROF SVCS - GUIDANCE	20	93,000.00	93,000.00	-52,851.00	\$	40,149.00

Fund	Account	Program	#	Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
								Original	Appropriation	Appropriation	Amount	Increase	(Decrease)	Appropriation	Amount After
								Amount	Amount	Before Transfer				Transfer	
11	000			230	100	SAL/SUPERINTENDENT/ADMIN	0	974,480.00		797,998.00		73,471.00	\$	871,469.00	
11	000			230	100	SAL/SUPT. OFFICE/SECRETA	0	795,244.00		668,364.00		29,944.00	\$	698,308.00	
11	000			230	590	OTR PUR SVCS	0	550,000.00		527,809.00		-103,415.00	\$	424,394.00	
11	000			252	100	SALARIES - TECH DW	0	1,903,851.00		1,641,814.00		89,407.00	\$	1,731,221.00	
11	000			252	600	SUPPLY/MATERIAL - TECH DW	0	600,000.00		1,101,500.00		-89,407.00	\$	1,012,093.00	
11	240			100	101	SAL TEACHER - OLP	13	0.00		129,000.00		31,627.00	\$	160,627.00	
11	000			252	600	SUPPLY/MATERIAL - TECH DW	0	600,000.00		1,012,093.00		-85,533.00	\$	926,560.00	
11	000			270	160	SALARY TRANS - DRIVERS	0	1,283,264.00		1,437,431.00		268,811.00	\$	1,706,242.00	
11	000			270	162	SALARY TRANS - OTHER	0	71,478.00		71,478.00		-71,478.00	\$	-	
11	000			270	503	CONTR SRVC - AID IN LIEU	0	200,000.00		200,000.00		-80,000.00	\$	120,000.00	
11	000			270	593	PUR SVC - OTHER	0	16,000.00		12,988.05		-4,700.00	\$	8,288.05	
11	000			270	626	FUEL COSTS FUNDED BY ADV	0	0.00		145,000.00		-20,000.00	\$	125,000.00	
11	000			270	800	OTHER OBJECTS - TRANS	0	5,000.00		5,000.00		-2,300.00	\$	2,700.00	
11	000			270	890	MISC EXPEND - TRANS	0	0.00		5,000.00		-4,800.00	\$	200.00	
11	120			100	101	LLI - GRADES 1-5	0	957,228.00		1,064,655.00		-178,851.00	\$	885,804.00	
11	120			100	101	GRADES 1-5 - SAL OLP	13	674,458.00		515,480.00		-82,842.00	\$	432,638.00	
11	215			100	101	SALARIES OF TEACHERS	0	186,517.00		246,210.00		60,132.00	\$	306,342.00	
11	215			100	106	OTR SAL INST - SPED PREK	16	1,359,874.00		1,263,370.00		201,561.00	\$	1,464,931.00	
11	000			261	100	SALARIES - MAINTENANCE	0	1,312,612.00		1,626,480.00		34,896.00	\$	1,661,376.00	
11	000			261	100	SUB MAINTENANCE SALARIES	0	0.00		148,000.00		15,168.00	\$	163,168.00	
11	000			262	100	SAL/OT & SUBS-CERES	2	111,752.00		70,650.00		10,581.00	\$	81,231.00	
11	000			262	100	SAL/OT & SUBS-MCGINNIS	4	70,000.00		144,000.00		28,664.00	\$	172,664.00	
11	000			262	100	SAL/OT SUBS - ADULT	12	40,000.00		71,045.00		12,776.00	\$	83,821.00	
11	000			262	100	SAL/OT & SUBS - LOPEZ	14	65,000.00		120,650.00		19,381.00	\$	140,031.00	
11	000			262	100	SAL/OT & SUBS-WILENTZ	18	35,000.00		59,680.00		10,319.00	\$	69,999.00	
11	000			262	100	SAL/LUNCH AIDES-PATTEN	5	324,768.00		286,560.00		-119,018.00	\$	167,542.00	
11	000			262	100	SAL/LUNCH AIDES-WILENTZ	18	248,352.00		286,560.00		-39,000.00	\$	247,560.00	
11	000			266	100	SALARY - LEO	0	352,048.00		197,460.00		26,233.00	\$	223,693.00	
11	000			291	241	OTHER RETIREMENT CONTR/RE	0	3,000,000.00		3,688,949.72		97,000.00	\$	3,785,949.72	
11	000			291	270	HEALTH BENEFITS	0	15,118,017.75		13,408,719.72		-97,000.00	\$	13,311,719.72	
11	000			100	561	TUIT OTH LEA/N ST REG	16	1,414,935.00		1,414,935.00		-975,000.00	\$	439,935.00	

Fund	Account	Program	#	Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
								Original	Appropriation	Appropriation	Amount	Increase	(Decrease)	Amount After	Transfer
11	000			100	568	TUITION - STATE FACILITI	16	168,658.00		168,658.00		-168,658.00	\$	-	
11	000			100	569	TUITION-OTHER	16	100,000.00		100,000.00		-100,000.00	\$	-	
11	000			213	300	PUR PROF/TECH - GUIDANCE	20	24,900.00		24,900.00		-24,900.00	\$	-	
11	000			219	104	SALARY - SPED - LDTC	16	1,479,873.00		1,411,613.96		-284,892.00	\$	1,126,721.96	
11	000			221	102	SAL OF SUPERVISOR OF INS	0	138,812.00		138,812.00		-138,812.00	\$	-	
11	000			221	102	SALARY SUPVR - FEDERAL	31	66,301.00		64,820.00		-64,820.00	\$	-	
11	000			221	102	SAL SUPVR - CURR PREK-6	38	126,840.00		36,101.00		-36,101.00	\$	-	
11	000			221	102	OTR SAL - SUMMER - SPED	16	755,000.00		537,179.00		-82,179.00	\$	455,000.00	
11	000			221	500	OTR PUR SVCS - BILINGUAL	17	10,000.00		10,000.00		-10,000.00	\$	-	
11	000			221	600	SUPPLIES/MATERIALS-HS	3	5,400.00		5,400.00		-5,400.00	\$	-	
11	000			221	600	SUPPLIES/MATERIALS-#7	7	2,700.00		2,700.00		-2,700.00	\$	-	
11	000			221	600	SYPPPLY/MATRLS - SCIENCE	34	5,000.00		5,000.00		-5,000.00	\$	-	
11	000			223	320	PUR PROF SVCS - BIL	17	10,000.00		10,000.00		-10,000.00	\$	-	
11	000			223	320	PUR PROF SVCS - GUIDANCE	20	93,000.00		40,149.00		-40,149.00	\$	-	
11	000			223	390	OTR PUR SVC - PLEA	30	160,857.00		70,857.00		-70,857.00	\$	-	
11	000			223	500	OTHER PUR SERVICES-IT	0	6,500.00		6,500.00		-6,500.00	\$	-	
11	000			223	500	OTR PUR SVCS - BILING	17	1,000.00		1,000.00		-1,000.00	\$	-	
11	000			223	500	OTR PUR SVCS - GUIDANCE	20	10,000.00		10,000.00		-10,000.00	\$	-	
11	000			252	500	OTR PUR SVCS - TECH DW	0	2,001,544.00		1,805,850.09		-454,033.00	\$	1,351,817.09	
11	000			252	600	SUPPLY/MATERIAL - TECH DW	0	600,000.00		926,560.00		-270,848.00	\$	655,712.00	
11	000			262	100	SAL/LUNCH AIDES	0	32,698.00		76,416.00		-76,416.00	\$	-	
11	000			270	511	CONT SERV (HOME & SCH) V	0	2,500,000.00		2,874,060.00		2,838,265.00	\$	5,712,325.00	
11	000			270	511	CONT SERV (HOME & SCH) V	0	2,500,000.00		5,712,325.00		-2,759,875.00	\$	2,952,450.00	
11	000			270	514	CONT SERV (SPEC ED) VEND	0	210,000.00		210,000.00		200,000.00	\$	410,000.00	
11	000			270	515	CONTRACT SVC - JOINT A	0	4,000,000.00		4,003,011.95		2,559,875.00	\$	6,562,886.95	
11	000			218	320	PUR PROF SVCS - GUIDANCE	20	250,000.00		115,508.00		-33,000.00	\$	82,508.00	
11	000			219	390	OTR PUR SVCS - SPED	16	75,000.00		75,000.00		-60,000.00	\$	15,000.00	
11	000			219	600	SUPPLY/MATERIALS - SPED	16	160,000.00		160,000.00		-37,000.00	\$	123,000.00	
11	000			262	100	SALARIES - CUST - SHULL	6	399,900.00		426,455.00		0.00	\$	426,455.00	
11	000			262	100	SAL/LUNCH AIDES - #10	10	212,718.00		267,456.00		-75,000.00	\$	192,456.00	
11	215			100	101	SALARIES OF TEACHERS	0	186,517.00		306,342.00		-25,000.00	\$	281,342.00	

Fund	Account	Program	#	Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
								Original Appropriation	Amount	Appropriation	Amount	Increase	(Decrease)	Appropriation	Amount After Transfer
11	215		100	106	OTR SAL INST - SPED PREK		16	1,359,874.00		1,464,931.00		300,000.00	\$	1,764,931.00	\$
11	000		262	100	SALARIES - CUST - SHULL		6	399,900.00		426,455.00		-70,000.00	\$	356,455.00	\$
11	000		240	600	SUPPLIES & MATERIALS CRU		11	0.00		13,312.84		-7,765.66	\$	5,547.18	\$
11	000		262	610	GENERAL SUPPLY - CRUZ		11	20,000.00		12,929.18		7,765.66	\$	20,694.84	\$
11	000		221	600	SUPPLY/MATERIAL - BIL		17	40,400.00		30,400.00		-20,000.00	\$	10,400.00	\$
11	000		221	800	OTHER OBJECTS-GUIDANCE		20	75,000.00		58,487.00		-50,000.00	\$	8,487.00	\$
11	000		230	530	COMMUNICATIONS/TELEPHONE		0	915,500.00		935,500.00		-175,000.00	\$	760,500.00	\$
11	000		291	270	HEALTH BENEFITS		0	15,118,017.75		13,311,719.72		-55,000.00	\$	13,256,719.72	\$
11	215		100	106	OTR SAL INST - SPED PREK		16	1,359,874.00		1,764,931.00		300,000.00	\$	2,064,931.00	\$
11	000		262	490	PUR PROF SVC - H2O - MCG		4	45,800.00		45,800.00		3,500.00	\$	49,300.00	\$
11	000		262	490	PUR PROF SVC - H2O - SHU		6	38,000.00		38,000.00		-3,500.00	\$	34,500.00	\$
11	000		223	320	PURCH PROF/ED SVC - PD		35	200,000.00		200,000.00		-5,026.00	\$	194,974.00	\$
11	000		223	500	OTR PURCHASE SVC - PD		35	165,000.00		85,000.00		5,026.00	\$	90,026.00	\$
11	000		221	320	PUR PROF SVCS - LA		26	1,000.00		1,000.00		-460.00	\$	540.00	\$
11	000		221	800	OTHER OBJECTS - SPED		16	25,000.00		25,430.00		460.00	\$	25,890.00	\$
11	000		230	331	LEGAL SERVICES		0	275,000.00		304,500.00		269.00	\$	304,769.00	\$
11	000		230	590	OTR PUR SVCS		0	550,000.00		424,394.00		-269.00	\$	424,125.00	\$
11	000		230	100	OVERTIME-TRANSLATORS		0	0.00		1,100.00		2,000.00	\$	3,100.00	\$
11	000		230	610	GENERAL SUPPLIES		0	30,600.00		40,850.00		-2,000.00	\$	38,850.00	\$
11	000		251	100	EXTRA COMP - BUS OFF		0	0.00		8,200.00		1,500.00	\$	9,700.00	\$
11	000		251	600	SUPPLY/MATERL - BUS OFF		0	4,800.00		44,759.00		-1,500.00	\$	43,259.00	\$
11	000		262	100	SAL/OT & SUBS-SHULL		6	30,000.00		45,000.00		5,000.00	\$	50,000.00	\$
11	000		266	610	SUPPLIES/MATERIALS #7		7	0.00		2,000.00		-2,000.00	\$	-	\$
11	000		266	610	SUPPLY/MATERIALS HMIELES		8	0.00		3,000.00		-3,000.00	\$	-	\$
12	000		263	730	EQUIP - GROUNDS - DW		32	272,577.00		272,577.00		-763.00	\$	271,814.00	\$
12	207		100	730	EQUIP - AUDIO IMPAIR		16	0.00		0.00		763.00	\$	763.00	\$
11	000		221	600	SUPPLY/MATERIAL - BIL		17	40,400.00		10,400.00		-1,463.00	\$	8,937.00	\$
11	000		221	800	OTHER OBJECTS-BILINGUAL		17	3,000.00		3,000.00		1,463.00	\$	4,463.00	\$
11	000		261	420	CLEAN/REPAIR - FLYNN		9	50,000.00		28,062.00		-2,000.00	\$	26,062.00	\$
11	000		261	420	CLEAN/REPAIR - B&G		32	400,000.00		880,000.00		2,000.00	\$	882,000.00	\$
11	000		230	331	LEGAL SERVICES		0	275,000.00		304,769.00		125,000.00	\$	429,769.00	\$

Fund	Account	Program	#	Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
								Original	Appropriation	Appropriation	Amount	Increase	(Decrease)	Amount After	Transfer
11	000			230	590	OTR PUR SVCS	0	550,000.00		424,125.00		-125,000.00	\$	299,125.00	
11	000			221	320	PUR PROF SVC -HEALTH/PE	29	8,500.00		8,500.00		-3,900.00	\$	4,600.00	
11	000			223	500	OTR PURCHASE SVC - PD	35	165,000.00		90,026.00		3,900.00	\$	93,926.00	
11	000			262	622	ELECTRICITY - CERES	2	27,900.00		64,312.38		10,000.00	\$	74,312.38	
11	000			262	622	ELECTRICITY - MCGINNIS	4	210,200.00		240,907.00		-10,000.00	\$	230,907.00	
11	000			262	622	ELECTRICITY - PAHS	3	410,700.00		529,140.00		9,247.55	\$	538,387.55	
11	000			262	622	ELECTRICITY - PATTEN	5	125,300.00		125,300.00		-683.42	\$	124,616.58	
11	000			262	622	ELECTRICITY - SHULL	6	154,000.00		154,000.00		-8,564.13	\$	145,435.87	
11	000			230	331	LEGAL SERVICES	0	275,000.00		429,769.00		100,000.00	\$	529,769.00	
11	000			230	530	COMMUNICATIONS/TELEPHONE	0	915,500.00		760,500.00		-100,000.00	\$	660,500.00	
11	000			262	441	RENTAL OF LAND&BLDG-DLS	13	538,900.00		538,932.84		12,000.00	\$	550,932.84	
11	000			262	610	GENERAL SUPPLY - DW	0	750,000.00		553,135.35		-5,000.00	\$	548,135.35	
11	000			262	610	GENERAL SUPPLY - SHULL	6	55,000.00		9,505.45		-2,000.00	\$	7,505.45	
11	000			262	610	GENERAL SUPPLY - CRUZ	11	20,000.00		20,694.84		-5,000.00	\$	15,694.84	
11	000			221	600	SUPPLY/MATERIAL - BIL	17	40,400.00		8,937.00		-2,734.00	\$	6,203.00	
11	000			221	600	SUPPLY/MATERIAL-GUIDANCE	20	5,000.00		5,000.00		-4,000.00	\$	1,000.00	
11	000			221	600	SPLY/MTRL - MATH DIR	23	0.00		10,000.00		-3,000.00	\$	7,000.00	
11	000			221	600	SUPPLY/MTRL - INS TECH	33	30,000.00		20,000.00		-2,000.00	\$	18,000.00	
11	000			223	500	OTR PURCHASE SVC - PD	35	165,000.00		93,926.00		11,734.00	\$	105,660.00	
15	000			240	103	SALARY - PRIN - DLS	13	295,552.00		240,941.00		48,381.00	\$	289,322.00	
15	000			260	730	EQUIPMENT-UNDIST-OPER PL	9	0.00		110,224.00		-110,224.00	\$	-	
15	000			262	730	EQUIP - SCHOOL SECURITY	5	0.00		772,196.00		-69,269.00	\$	702,927.00	
15	110			100	101	EXTRA COMP - JIF	9	5,000.00		63,000.00		46,406.00	\$	109,406.00	
15	190			100	340	PUR TECH SVC - DLS	13	219,650.00		219,650.00		-48,381.00	\$	171,269.00	
15	204			100	101	SAL TEACHER - LLD - EJP	5	154,495.00		156,365.00		69,269.00	\$	225,634.00	
15	204			100	106	SAL PARAS LLD - HS - SC	3	145,284.00		201,420.00		70,094.00	\$	271,514.00	
15	204			100	106	SAL PARAS - LLD - JIF	9	246,945.00		113,705.00		46,000.00	\$	159,705.00	
15	240			100	106	SAL PARAS - BIL - JIF	9	0.00		40,690.00		17,818.00	\$	58,508.00	
15	240			100	640	TEXTBOOK - BIL - HS	3	84,645.00		84,645.00		-70,094.00	\$	14,551.00	
15	000			213	100	SALARY - NURSE - LOPEZ	14	144,960.00		144,960.00		45,970.00	\$	190,930.00	
15	000			222	100	SALARY - LIBRARY - SES	6	0.00		65,000.00		-60,000.00	\$	5,000.00	

Fund	Account	Program	#	Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
								Original	Appropriation	Appropriation	Amount	Increase	(Decrease)	Amount After	Transfer
15	000			270	512	TRANS - FIELD TRIP - SES	6	15,200.00		15,200.00		-10,000.00	\$	5,200.00	
15	130			100	101	SAL TEACHER GR 6-8 - SES	6	4,145,979.00		4,668,974.00		215,000.00	\$	4,883,974.00	
15	190			100	320	PUR PROF ED SERV	6	18,208.00		18,208.00		-15,000.00	\$	3,208.00	
15	190			100	340	PUR TECH SVCS - SHULL	6	79,650.00		79,650.00		-60,000.00	\$	19,650.00	
15	190			100	500	OTR PUR SVCS - SHULL	6	35,219.00		35,219.00		-25,000.00	\$	10,219.00	
15	190			100	610	GENERAL SUPPLY - LOPEZ	14	766,896.00		662,930.00		-45,970.00	\$	616,960.00	
15	190			100	610	GEN SUPP - SHULL	6	365,029.00		305,029.00		-10,000.00	\$	295,029.00	
15	190			100	800	OTR OBJ - SHULL	6	73,000.00		48,298.00		-35,000.00	\$	13,298.00	
15	000			218	104	SALARY - GUIDANCE - MCG	4	346,198.00		266,430.00		69,063.00	\$	335,493.00	
15	000			218	600	SUPP/MTRL - GUIDE - HS	3	163,400.00		163,400.00		-126,193.00	\$	37,207.00	
15	000			240	105	SAL SECRETARIAL - LOPEZ	14	103,995.00		150,195.00		10,000.00	\$	160,195.00	
15	120			100	101	SALARY GR 1-5 - DLS	13	443,647.00		413,035.00		34,722.00	\$	447,757.00	
15	120			100	101	EXTRA COMP - MCG	4	390,000.00		440,000.00		105,000.00	\$	545,000.00	
15	120			100	101	EXTRA COMP - SHULL	6	485,000.00		485,000.00		-134,483.00	\$	350,517.00	
15	120			100	101	EXTRA COMP - DLS	13	230,000.00		230,000.00		-34,722.00	\$	195,278.00	
15	130			100	101	SAL TEACHER GR 6-8 - MCG	4	4,735,253.00		5,161,200.00		-236,632.00	\$	4,924,568.00	
15	130			100	101	EXTRA COMP - SHULL	6	370,000.00		420,000.00		95,000.00	\$	515,000.00	
15	140			100	101	EXTRA COMP - HS	3	939,507.00		910,198.00		75,083.00	\$	985,281.00	
15	190			100	106	SAL TEACHER AIDES - AVC	2	217,812.00		207,595.00		39,325.00	\$	246,920.00	
15	190			100	106	EXTRA COMP - AIDES - JIF	9	50,000.00		64,690.00		10,167.00	\$	74,857.00	
15	190			100	610	GENERAL SUPPLIES - PATTN	5	461,619.98		443,853.98		-79,986.00	\$	363,867.98	
15	190			100	610	GENERAL SUPPLY - LOPEZ	14	766,896.00		616,960.00		-10,000.00	\$	606,960.00	
15	190			100	610	GENERAL SUPPLIES - WLNTZ	18	532,511.20		514,745.20		-43,361.00	\$	471,384.20	
15	190			100	640	TEXTBOOKS - CERES	2	66,116.60		66,116.60		-39,325.00	\$	26,791.60	
15	190			100	800	OTR OBJECT - JIF	9	64,950.00		61,950.00		-10,167.00	\$	51,783.00	
15	204			100	101	EXTRA COMP - LLD - HS	3	277,360.00		90,920.00		14,435.00	\$	105,355.00	
15	204			100	106	SAL PARAS - LLD - MCG	4	428,898.00		326,905.00		30,000.00	\$	356,905.00	
15	204			100	106	SAL PARAS - LLD - EJP	5	125,770.00		108,525.00		12,800.00	\$	121,325.00	
15	212			100	101	SAL TEACHER - MD - MCG	4	0.00		63,310.00		12,825.00	\$	76,135.00	
15	213			100	101	SAL TEACHER - RR - EJP	5	707,419.00		735,570.00		67,186.00	\$	802,756.00	
15	213			100	106	SAL PARAS - RR - MCG	4	62,388.00		53,770.00		19,744.00	\$	73,514.00	

Fund	Account Program	# Function	Object	Code or Description	Location	(1)		(2)		(3)		(4)	
						Original Appropriation Amount	Amount	Appropriation Before Transfer	Amount	Increase (Decrease)	Transfer	Appropriation Amount After	Transfer
15	213	100	106	SAL PARAS - RR - SHULL	6	390,325.00		450,910.00		39,483.00	\$	490,393.00	
15	213	100	106	SAL PARAS - RR - WILENTZ	18	544,123.00		437,150.00		43,361.00	\$	480,511.00	
15	240	100	101	SAL TEACHER BIL HS EC	3	316,145.00		281,870.00		36,675.00	\$	318,545.00	
15	000	222	600	SUPPLY/MTRALS - LIB - HS	3	112,410.00		112,410.00		-75,000.00	\$	37,410.00	
15	000	266	610	SUPPLIES-LEO - HS	3	107,788.00		67,788.00		-45,000.00	\$	22,788.00	
15	000	291	220	FICA - PAHS	3	303,280.00		303,280.00		240,000.00	\$	543,280.00	
15	000	291	220	FICA - PATTEN	5	121,711.00		121,711.00		50,000.00	\$	171,711.00	
15	000	291	220	FICA - RCHRDSON	10	153,723.00		153,723.00		135,000.00	\$	288,723.00	
15	000	291	220	FICA - LOPEZ	14	77,445.00		77,445.00		95,000.00	\$	172,445.00	
15	000	291	220	FICA - WILENTZ	18	113,838.00		113,838.00		180,000.00	\$	293,838.00	
15	190	100	610	GENERAL SUPPLIES - PATTN	5	461,619.98		363,867.98		-50,000.00	\$	313,867.98	
15	190	100	610	GENERAL SUPPLY - HNR	10	435,609.00		409,843.00		-90,000.00	\$	319,843.00	
15	190	100	610	GENERAL SUPPLY - LOPEZ	14	766,896.00		606,960.00		-95,000.00	\$	511,960.00	
15	190	100	610	GENERAL SUPPLIES - WLNTZ	18	532,511.20		471,384.20		-105,000.00	\$	366,384.20	
15	190	100	640	TEXTBOOKS - PAHS	3	342,227.94		342,227.94		-75,000.00	\$	267,227.94	
15	190	100	640	TEXTBOOKS - WILNTZ	18	155,579.13		155,579.13		-75,000.00	\$	80,579.13	
15	240	100	610	GEN SUPPLY - BIL - HS	3	66,897.00		66,897.00		-45,000.00	\$	21,897.00	
15	240	100	610	GEN SUPPLY - BIL - #10	10	67,400.00		67,400.00		-45,000.00	\$	22,400.00	
15	140	100	101	SAL TCHR - GR 9-12 - PLP	3	0.00		262,515.00		-6,650.00	\$	255,865.00	
15	190	100	106	SAL TEACHER AIDES - PLP	3	0.00		0.00		6,650.00	\$	6,650.00	
20	218	100	500	OTHER PURCHASED SERVICES	0	237,075.00		237,075.00		15,000.00	\$	252,075.00	
20	218	200	176	SAL MASTER TEACHERS-CRUZ	11	183,926.00		183,926.00		-15,000.00	\$	168,926.00	
20	218	100	101	SALARY - TEACHER - CRUZ	11	3,064,607.00		3,064,607.00		-3,000.00	\$	3,061,607.00	
20	218	100	101	EXTRA COMP-TEACHER - CRZ	11	5,367.00		5,367.00		3,000.00	\$	8,367.00	
20	484	100	101	ESSER 2 - INSTR STIPENDS	40	72,168.90		72,168.90		4,645.00	\$	76,813.90	
20	484	100	300	ESSER 2 - PUR PROF/TECH	40	5,000.00		5,000.00		-5,000.00	\$	-	
20	484	200	200	ESSER 2 - BENEFITS	40	7,935.02		7,935.02		355.00	\$	8,290.02	
20	218	200	110	OTHER SALARIES - CRUZ	11	500,146.00		422,896.00		-27,567.50	\$	395,328.50	
20	218	200	176	SAL MASTER TEACHERS	0	0.00		244,260.00		244,257.50	\$	488,517.50	
20	218	200	176	SAL MASTER TEACHERS - #7	7	84,754.00		47,764.00		-47,764.00	\$	-	
20	218	200	176	SAL MASTER TEACHERS-CRUZ	11	183,926.00		168,926.00		-168,926.00	\$	-	

Fund	Account	Program	Function	#	Code or Description	Location	(1) Original Appropriation Amount	(2) Appropriation Amount Before Transfer	(3) Increase (Decrease)	(4) Appropriation Amount After Transfer
20	218		100		106 SAL-PARA - CRUZ	11	1,942,291.00	1,898,291.00	-51,187.00	\$ 1,847,104.00
20	218		100		106 EXTRA COMP-PARA #7	7	14,705.00	14,705.00	2,000.00	\$ 16,705.00
20	218		200		102 SAL SUPV INSTR	0	109,438.00	109,438.00	8,887.00	\$ 118,325.00
20	218		200		105 SAL-SECRETARY - HMIELE	8	109,989.00	109,989.00	4,500.00	\$ 114,489.00
20	218		200		110 OTHER SALARIES - DW	0	42,500.00	119,750.00	800.00	\$ 120,550.00
20	218		200		110 OTHER SALARIES - #7	7	162,317.00	162,317.00	20,000.00	\$ 182,317.00
20	218		200		110 OTHER SALARIES - HMIELE	8	273,685.00	273,685.00	15,000.00	\$ 288,685.00
20	223		100		610 ARP IDEA - GENERAL SUPPL	0	39,540.59	39,540.59	807.62	\$ 40,348.21
20	223		200		300 ARP IDEA - PUR PROF SER	0	24,938.81	24,938.81	-147.01	\$ 24,791.80
20	223		200		600 ARP IDEA SUPPLY/MATERIA	0	2,373.65	2,373.65	-660.61	\$ 1,713.04
20	218		200		600 SUPPLY/MATERIAL - CRUZ	11	40,680.00	40,693.47	7,344.00	\$ 48,037.47
20	218		400		732 NON-INSTRUCT EQUIP - DW	0	7,344.00	7,344.00	-7,344.00	\$ -
20	218		100		600 CLASS SUPPLIES - HMIELES	8	50,000.00	50,000.00	-2,230.64	\$ 47,769.36
20	218		100		610 GEN SUPPLY - HMIELESKI	8	21,900.00	21,900.00	-4,786.51	\$ 17,113.49
20	218		200		420 CLEAN/REPAIR - HMIELESKI	8	2,410.00	2,410.00	-597.00	\$ 1,813.00
20	218		200		600 SUPPLY/MATERIAL - HMIELE	8	28,250.00	28,250.00	-1,545.51	\$ 26,704.49
20	218		200		800 OTHER OBJECTS-HMIELESKI	8	25,360.00	25,360.00	9,159.66	\$ 34,519.66
20	272		200		110 PD STIPENDS	40	130,000.00	80,000.00	10,000.00	\$ 90,000.00
20	272		200		600 SUPPLIES AND MATERIALS	40	10,000.00	10,000.00	-10,000.00	\$ -
Totals							\$ 126,859,603	\$ 126,859,603	-	\$ 126,859,603
							*		**	*

*Column totals must agree

**Column total must equal zero

Transfers Reviewed

Transfers Approved



Maximum Allowable Costs for Independent Evaluations
Board of Education Policy #2468
Based on Information from Providers in NJ

2023-2024 School Year

Assessment	Maximum Allowable Cost
Educational Evaluation	\$550
Feeding Evaluation	\$750
Psychological Evaluation	\$550
Neuropsychological Evaluation	\$4,000
Neurodevelopmental Evaluation	\$800
Neurological Evaluation	\$1,000
Psychiatric Evaluation	\$1,000
Augmentative Communication	\$1,300
Vocational/Transition Evaluation	\$500-2,000
Assistive Technology	\$1,350
Speech Evaluation	\$550
Occupational Therapy Evaluation	\$400
Physical Therapy Evaluation	\$400
Central Auditory Processing Evaluations	\$600
Functional Behavioral Assessment (FBA)	Up to \$150 per hour/maximum of 10 hours
Audiological Evaluation	\$400

Personnel
16 – Item #25

Robert N. Wilentz School
2022-2023 Before/After School Clubs

Employee Name	School	Position	Program	Account Number	Rate of Pay	Effective Dates:	Time:
Marisa De La Fuente	RNW	Teacher	Lightning Learners Training	20-484-100-101-1-0000-40/ 20-487-100-101-0000-40	\$35/hr	Mar-23	3:05- 4:05pm
Jessica Boyd	RNW	Teacher	Lightning Learners Training	20-484-100-101-1-0000-40/ 20-487-100-101-0000-40	\$35/hr	Mar-23	3:05- 4:05pm
Jacquelyn Randolph	RNW	Teacher	Lightning Learners Training	20-484-100-101-1-0000-40/ 20-487-100-101-0000-40	\$35/hr	Mar-23	3:05- 4:05pm
Jill Reeves	RNW	Teacher	Lightning Learners Training	20-484-100-101-1-0000-40/ 20-487-100-101-0000-40	\$35/hr	Mar-23	3:05- 4:05pm
Valeria Agosto	RNW	Teacher	Lightning Learners Training	20-484-100-101-1-0000-40/ 20-487-100-101-0000-40	\$35/hr	Mar-23	3:05- 4:05pm

Personnel

16- Item #26

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
De La Cruz, Vickiana	Rose M. Lopez	Teacher	Dual Lang. Switch Period Revision	15-120-100-101-1-0000-14	\$35.00	6/16/23-6/23/23	AM/PM
Franco, Diana	Rose M. Lopez	Teacher	Dual Lang. Switch Period Revision	15-120-100-101-1-0000-14	\$35.00	6/16/23-6/23/23	AM/PM
Gonzalez, Candida	Rose M. Lopez	Teacher	Dual Lang. Switch Period Revision	15-120-100-101-1-0000-14	\$35.00	6/16/23-6/23/23	AM/PM
Greco, Jessica	Rose M. Lopez	Teacher	Dual Lang. Switch Period Revision	15-120-100-101-1-0000-14	\$35.00	6/16/23-6/23/23	AM/PM
Hardy, Danielle	Rose M. Lopez	Teacher	Dual Lang. Switch Period Revision	15-110-100-101-1-0000-14	\$35.00	6/16/23-6/23/23	AM/PM
Kaye, Melissa	Rose M. Lopez	Teacher	Dual Lang. Switch Period Revision	15-120-100-101-1-0000-14	\$35.00	6/16/23-6/23/23	AM/PM
Van Ihsem, Yamilka	Rose M. Lopez	Teacher	Dual Lang. Switch Period Revision	15-110-100-101-1-0000-14	\$35.00	6/16/23-6/23/23	AM/PM

Personnel

16 – Item #27

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Apisa, Laura	Rose M. Lopez	Teacher	Family Learning Workshop	15-120-100-101-1-0000-14	\$35/(30 mins Prep) \$40/(1.5 hrs Workshop)	6/21/2023	5:30pm-7:30pm
Cruz, Vanessa	Rose M. Lopez	Teacher	Family Learning Workshop	15-120-100-101-1-0000-14	\$35/(30 mins Prep) \$40/(1.5 hrs Workshop)	6/21/2023	5:30pm-7:30pm
Gonzalez, Candida	Rose M. Lopez	Teacher	Family Learning Workshop	15-120-100-101-1-0000-14	\$35/(30 mins Prep) \$40/(1.5 hrs Workshop)	6/21/2023	5:30pm-7:30pm
Kaye, Melissa	Rose M. Lopez	Teacher	Family Learning Workshop	15-120-100-101-1-0000-14	\$35/(30 mins Prep) \$40/(1.5 hrs Workshop)	6/21/2023	5:30pm-7:30pm
Ocampo, Stephanie	Rose M. Lopez	Teacher	Family Learning Workshop	15-120-100-101-1-0000-14	\$35/(30 mins Prep) \$40/(1.5 hrs Workshop)	6/21/2023	5:30pm-7:30pm
Sakowski, Kara	Rose M. Lopez	Teacher	Family Learning Workshop	15-120-100-101-1-0000-14	\$35/(30 mins Prep) \$40/(1.5 hrs Workshop)	6/21/2023	5:30pm-7:30pm
Sprague, Jayme	Rose M. Lopez	Teacher	Family Learning Workshop	15-120-100-101-1-0000-14	\$35/(30 mins Prep) \$40/(1.5 hrs Workshop)	6/21/2023	5:30pm-7:30pm
Van Ihsem, Yamilka	Rose M. Lopez	Teacher	Family Learning Workshop	15-110-100-101-1-0000-14	\$35/(30 mins Prep) \$40/(1.5 hrs Workshop)	6/21/2023	5:30pm-7:30pm
Rossi-Soares, Cynthia	Rose M. Lopez	Counselor	Family Learning Workshop	15-120-100-101-1-0000-14	\$35/(30 mins Prep) \$40/(1.5 hrs Workshop)	6/21/2023	5:30pm-7:30pm
Gonzalez, Mayra	Rose M. Lopez	Paraprofessional	Family Learning Workshop	15-190-100-106-1-0000-14	\$29.00	6/21/2023	5:30pm-7:30pm
Soto, Milagros	Rose M. Lopez	Paraprofessional	Family Learning Workshop	15-190-100-106-1-0000-14	\$29.00	6/21/2023	5:30pm-7:30pm
Zambrano, Mariuxi	Rose M. Lopez	Paraprofessional	Family Learning Workshop	15-190-100-106-1-0000-14	\$29.00	6/21/2023	5:30pm-7:30pm
Ramos, Luis	Rose M. Lopez	Security Officer	Family Learning Workshop	15-000-266-100-1-0000-14	\$50.95	6/21/2023	5:30pm-8:00pm

Personnel **16 – Item #28**

Middle School Summer Program SY 23-24

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Nereida Alvarez	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.
Minerva Bartolo-Mendez	WCM	Guidance Counselor	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.
Todd Bauer	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.
Richard Burzynski	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.
Zachary Clark	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.
Ailin Cruz	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.
Alyssa Doctor	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.
Britanny Gaines	WCM	Coordinator	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.
Wendy Jacob	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.
Ana Lebron	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.
Ivana Martinez	WCM	Guidance Counselor	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.
Jeannette Quito	WCM	Guidance Counselor	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.
Mark Rivera	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.
Stephanie Reyes	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Edgardo Vazquez	WCM	Coordinator	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.
Heather Yannone-Pawski	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual rate	July 5 - Training	9:00 a.m. - 1:00 p.m.

Middle School Summer Program

Coordinator

SY 23-24

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Brittany Gainess	WCM	Coordinator	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual Rate	July 6 - July 28	Not to exceed 20 Hours
Edgardo Vazquez	WCM	Coordinator	Middle School Summer Program	20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-487-100-610-0-0000-40	Contractual Rate	July 6 - July 28	Not to exceed 20 Hours

Middle School Summer Program

SY 23-24

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Nereida Alvarez	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			
Minerva Bartolo-Mendez	WCM	Guidance Counselor	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			
Todd Bauer	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			
Richard Burzynski	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			
Zachary Clark	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			
Ailin Cruz	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			
Alyssa Doctor	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			
Brittanny Gaines	WCM	Coordinator	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			
Wendy Jacob	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Ana Lebron	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			
Ivana Martinez	WCM	Guidance Counselor	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			
Jeannette Quito	WCM	Guidance Counselor	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			
Mark Rivera	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			
Stephanie Reyes	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			
Edgardo Vazquez	WCM	Coordinator	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			
Heather Yannone-Pawski	WCM	Teacher	Middle School Summer Program	20-487-100-101-1-0000-40	Contractual Rate	July 6 - July 28	8:30 a.m. - 9:00 a.m. (Prep)
				20-487-200-110-1-0000-40			9:00 a.m. - 12:30 p.m.
				20-487-100-610-0-0000-40			

Samuel E. Shull School
Summer School Staff Orientation

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Schakia Arrington	Shull	Teacher	Summer School Orientation	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/5/2023	9 AM - 1 PM
Angela Gerratano	Shull	Teacher	Summer School Orientation	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/5/2023	9 AM - 1 PM
John Gordon	Shull	Teacher	Summer School Orientation	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/5/2023	9 AM - 1 PM
Jessica Tirado	Shull	Teacher	Summer School Orientation	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/5/2023	9 AM - 1 PM
David Trapanese	Shull	Teacher	Summer School Orientation	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/5/2023	9 AM - 1 PM
Tara Van Den Akker	Shull	Teacher	Summer School Orientation	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/5/2023	9 AM - 1 PM
Thomas Garcia	Shull	Counselor	Summer School Orientation	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/5/2023	9 AM - 1 PM
Joe Davison	Shull	Coordinator	Summer School Orientation	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/5/2023	9 AM - 1 PM
Tamara McAllister	Shull	Teacher	Summer School Orientation	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/5/2023	9 AM - 1 PM

Samuel E. Shull School
Summer School Coordinator

[illegible]

Samuel E. Shull School
Summer School Staff

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Schakia Arrington	Shull	Teacher	Summer School	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/6/23-7/28/23	8:30-12:30 PM Mon-Fri
Angela Gerritano	Shull	Teacher	Summer School	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/6/23-7/28/23	8:30-12:30 PM Mon-Fri
John Gordon	Shull	Teacher	Summer School	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/6/23-7/28/23	8:30-12:30 PM Mon-Fri
Jessica Tirado	Shull	Teacher	Summer School	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/6/23-7/28/23	8:30-12:30 PM Mon-Fri
David Trapanese	Shull	Teacher	Summer School	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/6/23-7/28/23	8:30-12:30 PM Mon-Fri
Tara Van Den Akker	Shull	Teacher	Summer School	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/6/23-7/28/23	8:30-12:30 PM Mon-Fri
Thomas Garcia	Shull	Counselor	Summer School	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/6/23-7/28/23	8:30-12:30 PM Mon-Fri
Joe Davison	Shull	Coordinator	Summer School	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/6/23-7/28/23	8:30-1:00 PM Mon-Fri
Tamara McAllister	Shull	Teacher	Summer School	20-487-100-101.1-0000-40 20-487-200-110.1-0000-40	Contractual Rate	7/6/23-7/28/23	8:30-12:30 PM Mon-Fri

2023 Special Services Summer Extended School Year Employees						
Employee Name	School	Position	Account #	Rate of Pay	Date	Hours
Berrios, Theresa	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Berrios, Theresa	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Byrnes, Jennifer	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Byrnes, Jennifer	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Casale, Jerry	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Casale, Jerry	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Campos, Diana	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Campos, Diana	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Collante, Megan	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Collante, Megan	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Crowley Rivera, Elizabeth	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Crowley Rivera, Elizabeth	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Cruz, Neftalie	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Cruz, Neftalie	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Davila, Belitza	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Davila, Belitza	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Edwards, Shirley	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Edwards, Shirley	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Gearin, Linda	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Gearin, Linda	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Hernandez, Teresa	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Hernandez, Teresa	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Kirkman, Christine	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Kirkman, Christine	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Lipstein, Rachel	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Lipstein, Rachel	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Mezzacappa, Nicole	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Mezzacappa, Nicole	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
McGrath, Melanie	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
McGrath, Melanie	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Orgo, Steven	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Orgo, Steven	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Pagan-Johnson, Aimee	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Pagan-Johnson, Aimee	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Prendergast, Daisy	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Prendergast, Daisy	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Robertson, Polina	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Robertson, Polina	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Stefura, Dana	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Stefura, Dana	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Tirado, Jessica	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Tirado, Jessica	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Valente, Marilyn	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Valente, Marilyn	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Welch, Loris	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Welch, Loris	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Yohannanov, Heather	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Yohannanov, Heather	PreK/Elementary/Middle/High School	TOSWD	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)

McCann, Jaclyn	PreK/Elementary/Middle/High School	Speech Therapist	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
McCann, Jaclyn	PreK/Elementary/Middle/High School	Speech Therapist	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Sirigos, Adriana	PreK/Elementary/Middle/High School	Speech Therapist	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Sirigos, Adriana	PreK/Elementary/Middle/High School	Speech Therapist	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Chepovetsky, Gabrielle	PreK/Elementary/Middle/High School	Occupational Therapist	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Chepovetsky, Gabrielle	PreK/Elementary/Middle/High School	Occupational Therapist	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Ortiz, Jessica	PreK/Elementary/Middle/High School	Occupational Therapist	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Ortiz, Jessica	PreK/Elementary/Middle/High School	Occupational Therapist	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Mahmoud, Neiven	PreK/Elementary/Middle/High School	BCBA	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Mahmoud, Neiven	PreK/Elementary/Middle/High School	BCBA	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Novak, Jennifer	PreK/Elementary/Middle/High School	BCBA	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Novak, Jennifer	PreK/Elementary/Middle/High School	BCBA	11-000-221-102-2-0000-16	Contractual Rate	7/5/2023	8:30 am - 3:00 pm (Orientation)
Atkins, Sean	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Bromirski, Thomas Cruz, Ana	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Geris, Enayat	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Gonzalez, Elysa	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Hernandez, Heather	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Kehoe, Megan	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Orellana, Veronica	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Peguerio, Maria	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Peralta, Yonnira	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Rodriguez, Amanda	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Rodriguez, Arisleyda	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Rosario, Sylvia	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Vaquero, Cecilia	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Velez, Maria	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm
Zulin, Patricia	PreK/Elementary/Middle/High School	SUB TOSWD	11-000-221-102-2-0000-16	Contractual Rate	07/06-07/28/2023	7:30 am - 12 pm or 8:30 am - 1 pm

TITLE I and III Bilingual Department Summer School Teachers						
Staff	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Lopez	Maria	Title III Bilingual Summer School Program Orientation	20-243-100-101-1-0000-40	Contractual Rate	July 5, 2023	6 hours
Crespo	Cecilia	Title III Bilingual Summer School Program Orientation	20-243-100-101-1-0000-40	Contractual Rate	July 5, 2023	6 hours
Gonzalez-Rodriguez	Claudia	Title III Bilingual Summer School Program Orientation	20-243-100-101-1-0000-40	Contractual Rate	July 5, 2023	6 hours
Navarro	Lillian	Title III Bilingual Summer School Program Orientation	20-243-100-101-1-0000-40	Contractual Rate	July 5, 2023	6 hours
Valenzuela	Frezia	Title III Bilingual Summer School Program Orientation	20-243-100-101-1-0000-40	Contractual Rate	July 5, 2023	6 hours
Cullari	Yonavell	Title I Dual Language Summer School Program Orientation	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	Contractual Rate	July 5, 2023	6 hours
Hernandez	Elizabeth	Title I Dual Language Summer School Program Orientation	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	Contractual Rate	July 5, 2023	6 hours
Zezula	Debra	Title I Dual Language Summer School Program Orientation	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	Contractual Rate	July 5, 2023	6 hours
Lopez	Maria	Title III Bilingual Summer School Program	20-243-100-101-1-0000-40	Contractual Rate	7/6/2023-7/28/2023	4.5 hours a day Mon-Fri

Crespo	Cecilia	Teacher	Title III Bilingual Summer School Program	20-243-100-101-1-0000-40	Contractual Rate	7/6/2023- 7/28/2023	4.5 hours a day Mon- Fri
Gonzalez-Rodriguez	Claudia	Teacher	Title III Bilingual Summer School Program	20-243-100-101-1-0000-40	Contractual Rate	7/6/2023- 7/28/2023	4.5 hours a day Mon- Fri
Navarro	Lilian	Teacher	Title III Bilingual Summer School Program	20-243-100-101-1-0000-40	Contractual Rate	7/6/2023- 7/28/2023	4.5 hours a day Mon- Fri
Valenzuela	Frezia	Teacher	Title III Bilingual Summer School Program	20-243-100-101-1-0000-40	Contractual Rate	7/6/2023- 7/28/2023	4.5 hours a day Mon- Fri
Cullari	Yonavell	Teacher	Title I Dual Language Summer School Program	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	Contractual Rate	7/6/2023- 7/28/2023	4.5 hours a day Mon- Fri
Hernandez	Elizabeth	Teacher	Title I Dual Language Summer School Program	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	Contractual Rate	7/6/2023- 7/28/2023	4.5 hours a day Mon- Fri
Zezula	Debra	Teacher	Title I Dual Language Summer School Program	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	Contractual Rate	7/6/2023- 7/28/2023	4.5 hours a day Mon- Fri

TITLE I and III Bilingual Department Summer School Paraprofessionals					
Staff	Position	Program Name	Account Number	Rate of Pay	Program Dates (From-To) Hours
Vasquez	Paraprofessional	Title III Bilingual Summer School Program <i>Orientation</i>	20-243-200-110-1-000-40	Contractual Rate	7/5/2023 6 hours
Wong	Paraprofessional	Title III Bilingual Summer School Program <i>Orientation</i>	20-243-200-110-1-000-40	Contractual Rate	7/5/2023 6 hours
Marte	Paraprofessional	Title III Bilingual Summer School Program <i>Orientation</i>	20-243-200-110-1-000-40	Contractual Rate	7/5/2023 6 hours
Sharir-Jacobs	Paraprofessional	Title I Dual Language Summer School Program <i>Orientation</i>	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-200-110-1-0000-40	Contractual Rate	7/5/2023 6 hours
Rossi-Dos Reis	Paraprofessional	Title I Dual Language Summer School Program <i>Orientation</i>	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-200-110-1-0000-40	Contractual Rate	7/5/2023 6 hours
Taveras Nunez	Paraprofessional	Title I Dual Language Summer School Program <i>Orientation</i>	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-200-110-1-0000-40	Contractual Rate	7/5/2023 6 hours
Diaz	Paraprofessional	Title I Dual Language Summer School Program <i>Orientation</i>	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-200-110-1-0000-40	Contractual Rate	7/5/2023 6 hours
Vasquez	Paraprofessional	Title III Bilingual Summer School Program <i>Summer Program</i>	20-243-200-110-1-000-40	Contractual Rate	7/6/2023-7/28/2023 6 hours a day Mon- Fri
Wong	Paraprofessional	Title III Bilingual Summer School Program <i>Summer Program</i>	20-243-200-110-1-000-40	Contractual Rate	7/6/2023-7/28/2023 6 hours a day Mon- Fri
Marte	Paraprofessional	Title III Bilingual Summer School Program <i>Summer Program</i>	20-243-200-110-1-000-40	Contractual Rate	7/6/2023-7/28/2023 6 hours a day Mon- Fri

Sharir-Jacobs	Arlene	Paraprofessional	Title I Dual Language Summer School Program <i>Summer Program</i>	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-200-110-1-0000-40	Contractual Rate	7/6/2023- 7/28/2023	6 hours a day Mon- Fri
Rossi-Dos Reis	Pamela	Paraprofessional	Title I Dual Language Summer School Program <i>Summer Program</i>	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-200-110-1-0000-40	Contractual Rate	7/6/2023- 7/28/2023	6 hours a day Mon- Fri
Taveras Nunez	Jenissa	Paraprofessional	Title I Dual Language Summer School Program <i>Summer Program</i>	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-200-110-1-0000-40	Contractual Rate	7/6/2023- 7/28/2023	6 hours a day Mon- Fri
Diaz	Jennifer	Paraprofessional	Title I Dual Language Summer School Program <i>Summer Program</i>	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-200-110-1-0000-40	Contractual Rate	7/6/2023- 7/28/2023	6 hours a day Mon- Fri

2023 5-8 Summer META Employees						
Employee Name	School	Position	Program Name	Account #	Rate of Pay/Stipend	Hours
Batista, Maribel	Dual Language School	Teacher	Program - 5-8 Summer META	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40		07/06-07/28/2023 7:45 am - 12:15 pm
Batista, Maribel	Dual Language School	Teacher	Orientation - 5-8 Summer META	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	\$35.00/hr	7/5/2023 9:00 am - 3:00 pm

2023 K-4 Summer STEAM Employees							
Employee Name	School	Position	Program Name	Account #	Rate of Pay/Stipend	Date	Hours
Wechter, Matthew	Robert N. Wilentz Elementary School	Teacher	Program - K-4 Summer STEAM	20-484-100-101-1-0000-40			
				20-487-100-101-1-0000-40			
				20-489-100-101-1-0000-40	Contractual Rate	07/06-07/28/2023	8:30 am - 1:00 pm
Percheski, Laurene	Robert N. Wilentz Elementary School	Substitute Teacher	Program - K-4 Summer STEAM	20-484-100-101-1-0000-40			
				20-487-100-101-1-0000-40			
				20-489-100-101-1-0000-40	Contractual Rate	07/06-07/28/2023	8:30 am - 1:00 pm
Wechter, Matthew	Robert N. Wilentz Elementary School	Teacher	Orientation - K-4 Summer STEAM	20-484-100-101-1-0000-40			
				20-487-100-101-1-0000-40			
				20-489-100-101-1-0000-40	Contractual Rate	7/5/2023	9:00 am - 3:00 pm
Percheski, Laurene	Robert N. Wilentz Elementary School	Substitute Teacher	Orientation - K-4 Summer STEAM	20-484-100-101-1-0000-40			
				20-487-100-101-1-0000-40			
				20-489-100-101-1-0000-40	Contractual Rate	7/5/2023	9:00 am - 3:00 pm

Summer K-4 Program Staff

Employee Name	School	Position	Program Name	Account Numbers	Rate of Pay	Dates (From-To)	Hours
Agatha Rodriguez	Ceres	Counselor	Summer K-4 Program Orientation	20-484-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-489-100-101-1-0000-40 20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 20-487-100-610-0-0000-40	At the contractual rate	Orientation: July 5, 2023	Not to exceed 5 hours
Agatha Rodriguez	Ceres	Counselor	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4.5 hours per day
Aly Engy	Ceres	Teacher	Summer K-4 Program Orientation		At the contractual rate	Orientation: July 5, 2023	Not to exceed 5 hours
Aly Engy	Ceres	Teacher	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4.5 hours per day
Christine O'Reilly	Ceres	Teacher	Summer K-4 Program Orientation		At the contractual rate	Orientation: July 5, 2023	Not to exceed 5 hours
Christine O'Reilly	Ceres	Teacher	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4.5 hours per day
Anthony Medina	Ceres	Teacher	Summer K-4 Program Orientation		At the contractual rate	Orientation: July 5, 2023	Not to exceed 5 hours
Anthony Medina	Ceres	Teacher	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4.5 hours per day
Erin Klein	Ceres	Teacher	Summer K-4 Program Orientation		At the contractual rate	Orientation: July 5, 2023	Not to exceed 5 hours
Erin Klein	Ceres	Teacher	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4.5 hours per day
Dawn Civitello	Ceres	Teacher	Summer K-4 Program Orientation		At the contractual rate	Orientation: July 5, 2023	Not to exceed 5 hours
Dawn Civitello	Ceres	Teacher	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4.5 hours per day
Margarita Cruz	Ceres	Teacher	Summer K-4 Program Orientation		At the contractual rate	Orientation: July 5, 2023	Not to exceed 5 hours
Margarita Cruz	Ceres	Teacher	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4.5 hours per day
Lixie Gomez	Ceres	Teacher	Summer K-4 Program Orientation		At the contractual rate	Orientation: July 5, 2023	Not to exceed 5 hours
Lixie Gomez	Ceres	Teacher	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4.5 hours per day
Anastasia Haniotis	Ceres	Teacher	Summer K-4 Program Orientation		At the contractual rate	Orientation: July 5, 2023	Not to exceed 5 hours
Anastasia Haniotis	Ceres	Teacher	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4.5 hours per day
Pamela Moya	Ceres	Teacher	Summer K-4 Program Orientation		At the contractual rate	Orientation: July 5, 2023	Not to exceed 5 hours
Pamela Moya	Ceres	Teacher	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4.5 hours per day
Michael Cobo	Ceres	Teacher	Summer K-4 Program Orientation		At the contractual rate	Orientation: July 5, 2024	Not to exceed 5 hours

Michael Cobo	Ceres	Teacher	Summer K-4 Program
Iris Maizonet-Ruiz	Ceres	Paraprofessional	Summer K-4 Program Orientation
Iris Maizonet-Ruiz	Ceres	Paraprofessional	Summer K-4 Program
Marta Velez	Ceres	Paraprofessional	Summer K-4 Program Orientation
Marta Velez	Ceres	Paraprofessional	Summer K-4 Program
Ada Echevarria	Ceres	Paraprofessional	Summer K-4 Program Orientation
Ada Echevarria	Ceres	Paraprofessional	Summer K-4 Program

At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4.5 hours per day
At the contractual rate	Orientation: July 5, 2023	Not to exceed 5 hours
At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 6 hours per day
At the contractual rate	Orientation: July 5, 2023	Not to exceed 5 hours
At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 6 hours per day
At the contractual rate	Orientation: July 5, 2024	Not to exceed 5 hours
At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 6 hours per day

20-484-100-101-1-0000-40
 20-484-200-110-1-0000-40
 20-487-100-101-1-0000-40
 20-487-200-110-1-0000-40
 20-489-100-101-1-0000-40
 20-231-100-610-0-0000-40
 20-234-100-610-0-0000-40
 20-487-100-610-0-0000-40

Summer K-4 Program Staff - Bus Aides

Employee Name	School	Position	Program Name	Account Numbers	Rate of Pay	Dates (From-To)	Hours
Kristen Bannon	Ceres	Substitute Bus Aide	Summer K-4 Program	20-484-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-489-100-101-1-0000-40 20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 20-487-100-610-0-0000-40	At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Kimberly Massimino	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Jennifer Osborne	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Agatha Rodriguez	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Aly Engy	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Christine O'Reilly	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Anthony Medina	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Erin Klein	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Dawn Civitello	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Margarita Cruz	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Lixie Gomez	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Anastasia Haniotis	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Pamela Moya	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Michelle Klosek	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Maura Binetti	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Cindy Cardona	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Marie McMahon-O'Connor	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Kristy Rivera	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Erik Niciewski	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Mary Grace Gumbs	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Tara Cascone	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day

Jenn Franco	Ceres	Substitute Bus Aide	Summer K-4 Program	20-484-100-101-1-0000-40 20-484-200-110-1-0000-40 20-487-100-101-1-0000-40 20-487-200-110-1-0000-40 20-489-100-101-1-0000-40 20-231-100-610-0-0000-40 20-234-100-610-0-0000-40 20-487-100-610-0-0000-40	At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Cindy Cardona	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Angela Ganz	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Kimberly Diggs	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Diane Fazzina	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Alexandria Riley	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day
Michael Cobo	Ceres	Substitute Bus Aide	Summer K-4 Program		At the contractual rate	July 6 - 28, 2023 (Mon - Fri)	Not to exceed 4 hours per day

PERTH AMBOY HIGH SCHOOL
Summer School Credit Recovery Program 23-24SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Period
LIPS, NELLY	PAHS MAIN	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	Contractual Rate	7/5/23-8/3/23	not to exceed 0.5 hours/day
JOHNSON, DAVID	PAHS MAIN	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	Contractual Rate	7/5/23-8/3/23	not to exceed 0.5 hours/day
TORRES, LICEFERY	PAHS PLP	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	Contractual Rate	7/5/23-8/3/23	not to exceed 0.5 hours/day
VIVAS, MAYNA	PAHS MAIN	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	Contractual Rate	7/5/23-8/3/23	not to exceed 0.5 hours/day

PERTH AMBOY HIGH SCHOOL
Summer School Credit Recovery Program 23-24SY

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Period
LIPS, NELLY	PAHS MAIN	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	Contractual Rate	7/5/23-8/3/23	not to exceed 6 hours/day
JOHNSON, DAVID	PAHS MAIN	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	Contractual Rate	7/5/23-8/3/23	not to exceed 6 hours/day
TORRES, LUCEFERY	PAHS PLP	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	Contractual Rate	7/5/23-8/3/23	not to exceed 6 hours/day
VIVAS, NAYNA	PAHS MAIN	Summer C.R. Teacher/Substitute	Credit Recovery and Credit Coursework Program	20-484-100-101-1-0000-40 20-487-100-101-1-0000-40 20-489-100-101-1-0000-40	Contractual Rate	7/5/23-8/3/23	not to exceed 6 hours/day

[illegible]

David

SY 2023-2024 Title II Adult Summer Program



NJIT Summer Program - Bus Aides

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Delia Verdecia	Flynn	Paraprofessional	Summer NJIT Program	20-487-200-110-1-0000-40	At the contractual rate	June 17, 2023 (Orientation) July 5 - August 3, 2023 (Program)	Not to exceed 9 hours per day
Kathleen Rhodes	Flynn	Paraprofessional	Summer NJIT Program	20-487-200-110-1-0000-40	At the contractual rate	June 17, 2023 (Orientation) July 5 - August 3, 2023 (Program)	Not to exceed 9 hours per day
Renhae Welch	Shull	Paraprofessional	Summer NJIT Program	20-487-200-110-1-0000-40	At the contractual rate	June 17, 2023 (Orientation) July 5 - August 3, 2023 (Program)	Not to exceed 9 hours per day

PERTH AMBOY PUBLIC SCHOOLS TRANSPORTATION DEPARTMENT

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Lessly Alcantara	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Aracelis Betances	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Hilda Breton	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Lauricella Briones	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Fiordaliza Caba	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Gloria Castano	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Viviana Collado	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Rosa Cruz	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Ernesto Dilla	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Dayaniris Fernandez	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Juana Garcia	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Jean Geffrard	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Beverly Gibbons	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Pablo Lagomarsini	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Isabel Lorenzo	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Miledy Luna	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Maria Medina	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Ramon Medina	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Marta Palencia	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Rafael Portuhondo	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Lydia Salas	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Iris Sanchez	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Yesenia Severino	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Brendaliz Soto	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Eddy Surriel	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Bolivar Tapia	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Norma Reyes	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Ruth Tello	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Julia Torres	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Maria Vicenty	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Rafael Urena	Admin	Bus Driver	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
All Drivers and Aides salaries come out of multiple accounts depending on what they are doing at any given time of day.							
Assignments are subject to change at any given moment.							
Monies for salaries would come out of any combination of the following accounts:							
11-000-270-160-1-0000-00-989		Extra Compensation - Reg					
11-000-270-160-2-0000-00-14115		Salary Pupil					
11-000-270-161-0-0000-00-987		Salary Pupil Special					
11-000-270-161-1-0000-00-986		Extra Comp Special					
11-000-270-161-2-0000-00-18952		Sal Bus Attendants					
11-000-270-162-0-0000-00-983		Salaries - Field Trips					
11-000-270-160-1-0000-00							

PERTH AMBOY PUBLIC SCHOOLS TRANSPORTATION DEPARTMENT

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Cassandra Faine	Admin	Bus Aide	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Tilka Persaud	Admin	Bus Aide	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Ceballos Ramos, Dilenia	Admin	Substitute Bus Aide	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Melendez, Santita	Admin	Substitute Bus Aide	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Perez, Jose	Admin	Substitute Bus Aide	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Rodriguez, Andrea	Admin	Substitute Bus Aide	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Rodriguez, Belgica	Admin	Substitute Bus Aide	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
Vazquez, Sandra	Admin	Substitute Bus Aide	Summer Transportation	11-000-270-160-1-0000-00	Contractual Rate	July 1st, 2023 - September 4th, 2023	TBD
All Drivers and Aides salaries come out of multiple accounts depending on what they are doing at any given time of day.							
Assignments are subject to change at any given moment.							
Monies for salaries would come out of any combination of the following accounts:							
11-000-270-160-1-0000-00-989		Extra Compensation - Reg					
11-000-270-160-2-0000-00-14115		Salary Pupil					
11-000-270-161-0-0000-00-987		Salary Pupil Special					
11-000-270-161-1-0000-00-986		Extra Comp Special					
11-000-270-161-2-0000-00-18952		Sal Bus Attendants					
11-000-270-162-0-0000-00-983		Salaries - Field Trips					
11-000-270-160-1-0000-00							

Personnel

16 – Item #29

DLS Data Coach Summer Planning Hours 23-24 SY
Dual Language School

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Date	Hours/ AM or PM
Maribel Batista	DLS	Teacher	Data Coach for Summer	15-120-100-101-1-0000-13	Contractual Rate	7/1/2023 - 8/31/23	20 Days

2023 District Data Coach Summer Work						
Employee Name	School	Position	Program Name	Account #	Rate of Pay/Stipend	Hours
Marc Taras	Administration Building	Teacher	District Data Coach Summer Work	20-231-200-110-0-0000-40	Contractual Rate	Up to 10 days
					07/01/2023 - 08/31/2023	

[illegible]

William C. McGinnis School
Data Coach Summer Hours for 2023-2024 SY

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Marc Taras	WCM	Data Coach	Data Coach Summer Hours	15-130-100-101-1-0000-04	Contractual Rate	July 2023 - August 2023	5 days (not to exceed)

PERTH AMBOY HIGH SCHOOL
School Counselor Master Schedule-Summer 23-24SY

Employee Name	School	Position	Program Name	Account Number	Salary	Dates (From-To)	Period
CABOY, BRANDI	PAHS-MAIN	SCHOOL COUNSELOR	MASTER SCHEDULE	15-000-218-104-1-0000-03	Contractual Rate	7/3/2023-8/11/2023	8:30am-3:05pm not to exceed 16 days
CANO, NICHOLAS	PAHS-MAIN	SCHOOL COUNSELOR	MASTER SCHEDULE	15-000-218-104-1-0000-03	Contractual Rate	7/3/2023-8/11/2023	8:30am-3:05pm not to exceed 16 days
GIMENEZ, VANINA	PAHS-MAIN	SCHOOL COUNSELOR	MASTER SCHEDULE	15-000-218-104-1-0000-03	Contractual Rate	7/3/2023-8/11/2023	8:30am-3:05pm not to exceed 16 days
LAFFEY, KIMBERLY	PAHS-MAIN	SCHOOL COUNSELOR	MASTER SCHEDULE	15-000-218-104-1-0000-03	Contractual Rate	7/3/2023-8/11/2023	8:30am-3:05pm not to exceed 16 days
MALAVE, LUZ	PAHS-MAIN	SCHOOL COUNSELOR	MASTER SCHEDULE	15-000-218-104-1-0000-03	Contractual Rate	7/3/2023-8/11/2023	8:30am-3:05pm not to exceed 16 days
MCMORROW, ALLISON	PAHS-MAIN	SCHOOL COUNSELOR	MASTER SCHEDULE	15-000-218-104-1-0000-03	Contractual Rate	7/3/2023-8/11/2023	8:30am-3:05pm not to exceed 16 days
OTTERBINE, MELISSA	PAHS-MAIN	SCHOOL COUNSELOR	MASTER SCHEDULE	15-000-218-104-1-0000-03	Contractual Rate	7/3/2023-8/11/2023	8:30am-3:05pm not to exceed 16 days
ZARETSKY, LORI	PAHS-MAIN	SCHOOL COUNSELOR	MASTER SCHEDULE	15-000-218-104-1-0000-03	Contractual Rate	7/3/2023-8/11/2023	8:30am-3:05pm not to exceed 16 days

PERTH AMBOY HIGH SCHOOL
Personalized Learning Program
Counselors Master Schedule - Summer 2023

EMPLOYEE NAME	SCHOOL	POSITION	PROGRAM NAME	ACCOUNT NO.	RATE OF PAY	DATES (From-To)	Hours
Towns, Eridania	PAHS-PLP	Counselor Job ID6353	Master Schedule	15-000-218-104-1-0000-03-04	Contractual Rate	7/3/23-8/31/2023	Per Diem not to exceed 4 days
Postell, Denere	PAHS-PLP	Dean of Students Job ID6353	Master Schedule	15-000-218-104-1-0000-03-04	Contractual Rate	7/3/23-8/31/2023	Per Diem not to exceed 4 days



Perth Amboy High School Freshman Academy

School Counselor Summer Work

[illegible]

Samuel E. Shull School
Additional Scheduling Summer Hours

Employee Name	School	Program Name	Account Number	Daily Rate of Pay	Dates (From-To)	Hours/ Am or PM	Dates
Garcia, Thomas	Shull	Summer Scheduling Team	15-130-100-101-1-00000-06	Contractual Rate	7/1/2023 - 8/31/2023	Not to exceed 10 Days	Monday - Friday
Hernandez, Jason	Shull	Summer Scheduling Team	15-130-100-101-1-00000-06	Contractual Rate	7/1/2023 - 8/31/2023	Not to exceed 10 Days	Monday - Friday
Morgan, Diane	Shull	Summer Scheduling Team	15-130-100-101-1-00000-06	Contractual Rate	7/1/2023 - 8/31/2023	Not to exceed 10 Days	Monday - Friday
Volturo, Amanda	Shull	Summer Scheduling Team	15-130-100-101-1-00000-06	Contractual Rate	7/1/2023 - 8/31/2023	Not to exceed 10 Days	Monday - Friday

William C. McGinnis School
Scheduling Team Summer Hours for 2023-2024 SY

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Minerva Bartolo-Mendez	WCM	Scheduling Team	Scheduling Team Summer Hours	15-130-100-101-1-0000-04	Contractual Rate	July 2023 - August 2023	20 days (not to exceed)
Yolanda Cajas	WCM	Scheduling Team	Scheduling Team Summer Hours	15-130-100-101-1-0000-04	Contractual Rate	July 2023 - August 2023	20 days (not to exceed)
Ivanna Martinez	WCM	Scheduling Team	Scheduling Team Summer Hours	15-130-100-101-1-0000-04	Contractual Rate	July 2023 - August 2023	20 days (not to exceed)
Jeannette Quito	WCM	Scheduling Team	Scheduling Team Summer Hours	15-130-100-101-1-0000-04	Contractual Rate	July 2023 - August 2023	20 days (not to exceed)

2023 Special Services Summer Child Study Team (CST) Scheduling					
Employee Name	Position	School	Account #	Rate of Pay	Date
Lynn Krieger	Social Worker	Main Campus	11-000-221-102-2-0000-16	Contractual Rate	4 days in August
Robyn Resko	Social Worker	South Campus	11-000-221-102-2-0000-16	Contractual Rate	4 days in August
Ann Handerhan	LDT-C	OOD/Rose Lopez	11-000-221-102-2-0000-16	Contractual Rate	4 days in August
Jennifer Rassmussen	LDT-C	OOD/Rose Lopez	11-000-221-102-2-0000-16	Contractual Rate	4 days in August
Kathryn Thor	LDT-C	McGinnis School	11-000-221-102-2-0000-16	Contractual Rate	4 days in August
Jamie Pasigos	School Psychologist	McGinnis School	11-000-221-102-2-0000-16	Contractual Rate	4 days in August
Soveryra Acosta	Social Worker	McGinnis School	11-000-221-102-2-0000-16	Contractual Rate	4 days in August
Kevin Lynn	School Psychologist	Shull School	11-000-221-102-2-0000-16	Contractual Rate	4 days in August

DLS Scheduling Team Summer Planning Hours 23-24 SY

Dual Language School

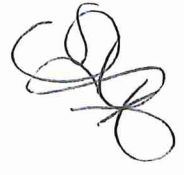
Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Date	Hours/AM or PM
Kimberly Macomber	DLS	Teacher	Scheduling Team	15-120-100-101-1-0000-13	Contractual Rate	7/1/23 - 8/31/23	20 Days
Bryan Smith	DLS	Teacher	Scheduling Team	15-120-100-101-1-0000-13	Contractual Rate	7/1/23 - 8/31/23	20 Days
Hailey Cruz	DLS	Counselor	Scheduling Team	15-120-100-101-1-0000-13	Contractual Rate	7/1/23 - 8/31/23	20 Days

PERTH AMBOY HIGH SCHOOL
School Counselors Caseload Review-Summer 23-24SY

Employee Name	School	Position	Program Name	Account Number	Salary	Dates (From-To)	Period
CABOY, BRANDI	PAHS-MAIN	SCHOOL COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	Contractual Rate	8/14/2023-8/31/2023	8:30am-3:05pm not to exceed 4 days
CANO, NICHOLAS	PAHS-MAIN	SCHOOL COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	Contractual Rate	8/14/2023-8/31/2023	8:30am-3:05pm not to exceed 4 days
GIMENEZ, VANINA	PAHS-MAIN	SCHOOL COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	Contractual Rate	8/14/2023-8/31/2023	8:30am-3:05pm not to exceed 4 days
LAFFEY, KIMBERLY	PAHS-MAIN	SCHOOL COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	Contractual Rate	8/14/2023-8/31/2023	8:30am-3:05pm not to exceed 4 days
MALAVE, LUZ	PAHS-MAIN	SCHOOL COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	Contractual Rate	8/14/2023-8/31/2023	8:30am-3:05pm not to exceed 4 days
MCMORROW, ALLISON	PAHS-MAIN	SCHOOL COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	Contractual Rate	8/14/2023-8/31/2023	8:30am-3:05pm not to exceed 4 days
OTTERBINE, MELISSA	PAHS-MAIN	SCHOOL COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	Contractual Rate	8/14/2023-8/31/2023	8:30am-3:05pm not to exceed 4 days
ZARETSKY, LORI	PAHS-MAIN	SCHOOL COUNSELOR	Caseload Review	15-000-218-104-1-0000-03	Contractual Rate	8/14/2023-8/31/2023	8:30am-3:05pm not to exceed 4 days

PERTH AMBOY HIGH SCHOOL
Personalized Learning Program
Counselors Caseload Review - Summer 2023

EMPLOYEE NAME	SCHOOL	POSITION	PROGRAM NAME	ACCOUNT NO.	RATE OF PAY	DATES (From-To)	Hours
Towns, Eridania	PAHS-PLP	Counselor Job ID#6354	Caseload Review	15-000-218-104-1-00000-03-04	Contractual Rate	7/3/23-8/31/2023	not to exceed 3 days
Postell, Denere	PAHS-PLP	Dean of Students JobID#6354 NT School Psychologist JobID#6393	Caseload Review	15-000-218-104-1-00000-03-04	Contractual Rate	7/3/23-8/31/2023	not to exceed 3 days
Heavey, Kourtney	PAHS-PLP		Caseload Review	15-000-218-104-1-00000-03-04	Contractual Rate	7/3/23-8/31/2023	not to exceed 5 days



RML Home School Liaison-Summer Hours

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ AM or PM
Amarilis Peralta-Raju	Rose M. Lopez	Home School Liaison	Summer Hours	15-190-100-106-1-0000-14	Contractual Rate	July 1, 2023-August 31, 2023	Not to exceed 30 Hours

Robert N. Wilentz
Home School Liaison Summer Hours
2023

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Hours
Amaralis Peralta -Raju	RNW	Home School Liaison	Summer Hours	15-000-211-100-1-0000-18	Contractural Rate	Not to Exceed 30 Hours

DLS Home School Liaison Summer Planning Hours 23-24 SY

Dual Language School

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Date	Hours/AM or PM
Frank Mugica	DLS	HSL	Home School Liaison for Summer	15-000-211-100-0-0000-13	Contractual Rate	8/1/23 - 8/31/23	Not to Exceed 30 Hours

William C. McGinnis School
Parent Liaison Summer Hours for 2023-2024 SY

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Oliver Diaz	WCM	Parent Liaison	Parent Liaison Summer Hours	15-130-100-101-1-0000-04	Contractual Rates	July 2023 - August 2023	30 hours (not to exceed)

Samuel E. Shull School

[illegible]

Employee Name	School	Position	Account Number	Rate of Pay	Dates (From-To)	Hours
MORALES, MELISSA	PAHS-MAIN	HSL	15-000-211-100-1-0000-03	Contractual Rate	7/5/23-8/31/23	NOT TO EXCEED 30 HOURS

[illegible]

Robert N. Wilentz
Summer School Climate Team

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ AM or PM
Lauren Bradley	Wilentz	School Climate Team	Elementary	15-120-100-101-1-0000-18	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours
Engy Aly	Wilentz	School Climate Team	Elementary	15-120-100-101-1-0000-18	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours
Alyssa Burino	Wilentz	School Climate Team	Elementary	15-120-100-101-1-0000-18	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours
Maria Chavez	Wilentz	School Climate Team	Elementary	15-120-100-101-1-0000-18	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours
Samantha Ceparano	Wilentz	School Climate Team	Elementary	15-120-100-101-1-0000-18	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours



Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ AM or PM
Linda Nagy	Richardson	School Climate Team	Elementary	15-120-100-101-1-0000-10	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours
Tiffany Crea	Richardson	School Climate Team	Elementary	15-120-100-101-1-0000-10	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours
Amanda Rothman	Richardson	School Climate Team	Elementary	15-120-100-101-1-0000-10	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours
Jamie Ponte	Richardson	School Climate Team	Elementary	15-120-100-101-1-0000-10	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours
Jennifer Cicchi	Richardson	School Climate Team	Elementary	15-120-100-101-1-0000-10	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours
Kristen Bannon	Richardson	School Climate Team	Elementary	15-120-100-101-1-0000-10	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours
Erica Mateo-Baez	Richardson	School Climate Team	Elementary	15-120-100-101-1-0000-10	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours

DLS School Climate Team Summer Planning Hours 23-24 SY

Dual Language School

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Date	Hours/ AM or PM
Iliana Cortez	DLS	Teacher	School Climate/School Safety Team	15-120-100-101-1-0000-13	Contractual Rate	7/1/2023 - 8/31/23	5 Days
Leonilde Diaz	DLS	Teacher	School Climate/School Safety Team	15-120-100-101-1-0000-13	Contractual Rate	7/1/2023 - 8/31/23	5 Days
Elia Graenert	DLS	Teacher	School Climate/School Safety Team	15-120-100-101-1-0000-13	Contractual Rate	7/1/2023 - 8/31/23	5 Days
Hailey Cruz	DLS	Counselor	School Climate/School Safety Team	15-120-100-101-1-0000-13	Contractual Rate	7/1/2023 - 8/31/23	5 Days

William C. McGinnis School

Employee name	School	Position	Program Name	Account Number	Rate of Pay (Stipend)	Dates (From-To)	Hours AM or PM
Oliver Diaz	WCM	Parent Liaison	School Climate Team Summer Hours	15-130-100-101-1-0000-04	Contractual Rate	July 2023 - August 2023	5 days (not to exceed)
Britanny Gaines	WCM	Teacher	School Climate Team Summer Hours	15-130-100-101-1-0000-04	Contractual Rate	July 2023 - August 2023	5 days (not to exceed)
Aria Hurley	WCM	School Psychologist	School Climate Team Summer Hours	15-130-100-101-1-0000-04	Contractual Rate	July 2023 - August 2023	5 days (not to exceed)
Regina Jimenez	WCM	Teacher	School Climate Team Summer Hours	15-130-100-101-1-0000-04	Contractual Rate	July 2023 - August 2023	5 days (not to exceed)
Jamie Lobban	WCM	Teacher	School Climate Team Summer Hours	15-130-100-101-1-0000-04	Contractual Rate	July 2023 - August 2023	5 days (not to exceed)
Brian Peters	WCM	Teacher	School Climate Team Summer Hours	15-130-100-101-1-0000-04	Contractual Rate	July 2023 - August 2023	5 days (not to exceed)
Ali Rodriguez	WCM	Teacher	School Climate Team Summer Hours	15-130-100-101-1-0000-04	Contractual Rate	July 2023 - August 2023	5 days (not to exceed)

Samuel E. Shull School
Additional Scheduling Summer Hours

Employee Name	School	Program Name	Account Number	Daily Rate of Pay	Dates (From-To)	Hours/ Am or PM	Dates
Arrington, Schakia	Shull	Summer School Climate Team (SCT)	15-130-100-101-1-0000-06	Contractual Rate	7/1/2023 - 8/31/2023	Not to exceed 5 Days	Monday - Friday
Binney, Jennifer	Shull	Summer School Climate Team (SCT)	15-130-100-101-1-0000-06	Contractual Rate	7/1/2023 - 8/31/2023	Not to exceed 5 Days	Monday - Friday
Elmahalawy, Ayatt	Shull	Summer School Climate Team (SCT)	15-130-100-101-1-0000-06	Contractual Rate	7/1/2023 - 8/31/2023	Not to exceed 5 Days	Monday - Friday
Mesce, Joey	Shull	Summer School Climate Team (SCT)	15-130-100-101-1-0000-06	Contractual Rate	7/1/2023 - 8/31/2023	Not to exceed 5 Days	Monday - Friday
Magee, Elyssa	Shull	Summer School Climate Team (SCT)	15-130-100-101-1-0000-06	Contractual Rate	7/1/2023 - 8/31/2023	Not to exceed 5 Days	Monday - Friday
Morgan, Diane	Shull	Summer School Climate Team (SCT)	15-130-100-101-1-0000-06	Contractual Rate	7/1/2023 - 8/31/2023	Not to exceed 5 Days	Monday - Friday
Russo, Nicole	Shull	Summer School Climate Team (SCT)	15-130-100-101-1-0000-06	Contractual Rate	7/1/2023 - 8/31/2023	Not to exceed 5 Days	Monday - Friday



Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours/ AM or PM
Doris Varela	Richardson	Supplies Distribution	Elementary	15-120-100-101-1-0000-10	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours
Jennifer Franco	Richardson	Supplies Distribution	Elementary	15-120-100-101-1-0000-10	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours
Jennifer Cicchi	Richardson	Supplies Distribution	Elementary	15-120-100-101-1-0000-10	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours
Rita Palangio	Richardson	Supplies Distribution	Elementary	15-120-100-101-1-0000-10	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours
Samantha Porcaro	Richardson	Supplies Distribution	Elementary	15-120-100-101-1-0000-10	Contractual Rate	July 1, 2023-August 31, 2023	Not to Exceed 20 Hours

Summer Supply Distribution 2023

[illegible]

Rose M. Lopez - 2023 Summer Supplies Distribution

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours AM or PM
Rossi-Soares, Cynthia	Rose M. Lopez	Counselor	Summer Supplies Distribution	15-120-100-101-1-0000-14	Contractual Rate	July-August	Not to exceed 20 hours
Bolanos, Olga	Rose M. Lopez	Paraprofessional	Summer Supplies Distribution	15-190-100-106-1-0000-14	Contractual Rate	July-August	Not to exceed 20 hours
Gonzalez, Mayra	Rose M. Lopez	Paraprofessional	Summer Supplies Distribution	15-190-100-106-1-0000-14	Contractual Rate	July-August	Not to exceed 20 hours
Soto, Milagros	Rose M. Lopez	Paraprofessional	Summer Supplies Distribution	15-190-100-106-1-0000-14	Contractual Rate	July-August	Not to exceed 20 hours
Zambrano, Mariuxi	Rose M. Lopez	Paraprofessional	Summer Supplies Distribution	15-190-100-106-1-0000-14	Contractual Rate	July-August	Not to exceed 20 hours

San Juan

2023 Special Services Summer Child Study Team (CST) Employees						
Employee Name	Position	Program Name	Account #	Rate of Pay	Date	Hours
Kathryn Warlick	LDT-C	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	7/5/-8/18/23	8:30 am-3:00 pm
Jennifer Spina	LDT-C	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	7/5/-8/18/23	8:30 am-3:00 pm
Julissa Guerra	LDT-C	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	7/5/-8/18/23	8:30 am-3:00 pm
Jennifer Rendeiro	Social Worker	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	7/5/-8/18/23	8:30 am-3:00 pm
Tamara Colangelo	Social Worker	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	7/5/-8/18/23	8:30 am-3:00 pm
Udoka Nwigwe	Psychologist	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	7/5/-8/18/23	8:30 am-3:00 pm
Gilfrank Nunez Jr.	Psychologist	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	7/5/-8/18/23	8:30 am-3:00 pm
Kurt Fischer	Psychologist	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	7/5/-8/18/23	8:30 am-3:00 pm
Angela Tanella	SpEd/GenEd Teacher	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	7/5/-8/18/23	8:30 am-3:00 pm
Shatema Johnson	SpEd/GenEd Teacher	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	7/5/-8/18/23	8:30 am-3:00 pm
Felix Velez	Home School Liaison	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	7/5/-8/18/23	8:30 am-3:00 pm
Jaclyn McCann	Speech	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	9 days in August	8:30 am-3:00 pm
Priscilla Valenzuela	Speech	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	7/5/-8/18/23	8:30 am-3:00 pm
Sandra Velez	Speech Therapist	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	7/5/-8/18/23	8:30 am-3:00 pm
Jessica Ortiz	Occupational Therapist	Summer CST	11-000-221-102-2-0000-16	Contractual Rate	7/5/-8/18/23	8:30 am-3:00 pm

PERTH AMBOY HIGH SCHOOL
SAC Counselor Summer School 23-24SY

Employee Name	School	Position	Account Number	Salary	Dates (From-To)	Period
GONSALVES, JARED	PAHS-MAIN	SAC COUNSELOR	15-000-218-104-1-0000-03	Contractual Rate	7/12/2023-8/3/2023	8:30am-3:05pm not to exceed 17 days

PERTH AMBOY HIGH SCHOOL
Personalized Learning Program
SAC Counselor- Summer 2023

EMPLOYEE NAME	SCHOOL	POSITION	PROGRAM NAME	ACCOUNT NO.	RATE OF PAY	DATES (From-To)	Hours
Roman-Marcano, Kristy	PAHS-PLP	SAC Counselor	PLP Incoming Student Orientation(Planning & Orientation Day	15-000-218-104-1-0000-03-04	Contractual Rate	7/3-8/31/2023	Per Diem (not to exceed 2 days)

Karla F. Garcia

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Carmon, Lauren	School Seven	Preschool Instructional Coach	Summer Building Hours	20-218-200-176-0-0000-00	Contractual Rate	July 1, 2023- August 31, 2023	12 hours total
Gonzalez, Mary	Edmund Hmieleski, Jr ECC	Preschool Instructional Coach	Summer Building Hours	20-218-200-176-0-0000-00	Contractual Rate	July 1, 2023- August 31, 2023	12 hours total
Humphrey, Lisa	Ignacio Cruz ECC	Preschool Instructional Coach	Summer Building Hours	20-218-200-176-0-0000-00	Contractual Rate	July 1, 2023- August 31, 2023	12 hours total
Roman, Johanna	Edmund Hmieleski, Jr ECC	Preschool Instructional Coach	Summer Building Hours	20-218-200-176-0-0000-00	Contractual Rate	July 1, 2023- August 31, 2023	12 hours total
Stopek, Sara	Ignacio Cruz ECC	Preschool Instructional Coach	Summer Building Hours	20-218-200-176-0-0000-00	Contractual Rate	July 1, 2023- August 31, 2023	12 hours total
Sullivan, Renee	Edmund Hmieleski, Jr ECC	Preschool Instructional Coach	Summer Building Hours	20-218-200-176-0-0000-00	Contractual Rate	July 1, 2023- August 31, 2023	12 hours total

Staff Members for Testing, Identification and Placement of Multilinguals (Summer)							
Staff		Position	Program Name	Account Number	Rate of Pay	Program Dates (From-To)	Hours
Vanihsem	Yamilka	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals- ORIENTATION	20-243-200-110-1-0000-40	Contractual Rate	TBD	up to 4
Veloz Plasencia	Solangie	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals- ORIENTATION	20-243-200-110-1-0000-40	Contractual Rate	TBD	up to 4
Guzman	Maureen	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals- ORIENTATION	20-243-200-110-1-0000-40	Contractual Rate	TBD	up to 4
Gill	Jennifer	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals- ORIENTATION	20-243-200-110-1-0000-40	Contractual Rate	TBD	up to 4
Pullaro	Victoria	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals- ORIENTATION	20-243-200-110-1-0000-40	Contractual Rate	TBD	up to 4
Bello	Larry	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals- ORIENTATION	20-243-200-110-1-0000-40	Contractual Rate	TBD	up to 4
Vanihsem	Yamilka	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals	20-243-200-110-1-0000-40	Contractual Rate	July 5, 2023 - August 31, 2023	minumum of 6 hours a day
Veloz Plasencia	Solangie	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals	20-243-200-110-1-0000-40	Contractual Rate	July 5, 2023 - August 31, 2023	minumum of 6 hours a day
Guzman	Maureen	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals	20-243-200-110-1-0000-40	Contractual Rate	July 5, 2023 - August 31, 2023	minumum of 6 hours a day
Gill	Jennifer	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals	20-243-200-110-1-0000-40	Contractual Rate	July 5, 2023 - August 31, 2023	minumum of 6 hours a day
Pullaro	Victoria	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals	20-243-200-110-1-0000-40	Contractual Rate	July 5, 2023 - August 31, 2023	minumum of 6 hours a day
Bello	Larry	Intaker	Staff Members for Testing, Identification and Placement of Multilinguals	20-243-200-110-1-0000-40	Contractual Rate	July 5, 2023 - August 31, 2023	minumum of 6 hours a day

Athletic Trainers

[illegible]

2023 Equity and Diversity Media Center Summer Work						
Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Hours
Maria Diaz	PAHS	Paraprofessional	Equity and Diversity Media Center District Audit	11-000-223-110-1-0000-20	Contractual Rate	Up to 18 hours
					7/1/23-8/31/23	

2023 Media Specialist Summer Work							
Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Teresa Cuesta	Wilentz	Teacher	Media Specialist Summer Work	11-000-223-110-1-0000-20	Contractual Rate	7/1/23-8/31/23	Up to 3 days
Kimberly Massimino	Patten	Teacher	Media Specialist Summer Work	11-000-223-110-1-0000-20	Contractual Rate	7/1/23-8/31/23	Up to 3 days
Julia Sendell	Ceres	Teacher	Media Specialist Summer Work	11-000-223-110-1-0000-20	Contractual Rate	7/1/23-8/31/23	Up to 3 days
Jennifer Cicchi	Richardson	Teacher	Media Specialist Summer Work	11-000-223-110-1-0000-20	Contractual Rate	7/1/23-8/31/23	Up to 3 days
Michelle Candalaria	Lopez	Teacher	Media Specialist Summer Work	11-000-223-110-1-0000-20	Contractual Rate	7/1/23-8/31/23	Up to 3 days
Patricia Astarita	PAHS	Teacher	Media Specialist Summer Work	11-000-223-110-1-0000-20	Contractual Rate	7/1/23-8/31/23	Up to 3 days
Denise Otero	PAHS	Teacher	Media Specialist Summer Work	11-000-223-110-1-0000-20	Contractual Rate	7/1/23-8/31/23	Up to 3 days

Personnel

16 – Item #30

K-2 Reading Resource Professional Development

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Hours
Magdalena Manson	Wilentz	3-5 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Jennifer Binney	Shull School	6-8 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Jessica Boyd	Wilentz	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Lauren Bradley	Wilentz	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Candace Caccavale	Richardson	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Sandra Cohorsky	Ceres	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Jessica D'Amore	EJ Patten	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Vickiana De La Cruz	Rose M. Lopez	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Zarita Escalante	Flynn	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Angela Ganz	EJ Patten	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Danielle Gonzalez	Richardson	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Darian Llopis	Richardson	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Rachel Palmer	Flynn	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Yamilka Vanihsem	Rose M. Lopez	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Rachel Berard	Richardson	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Patricia Ferruggiaro	EJ Patten	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Sarit Glikman	EJ Patten	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Karen Guillen	Rose M. Lopez	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Maria Hornlein	Wilentz	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Melissa Kaye	Rose M. Lopez	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Jacqueline Neumann	Flynn	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Doreen Pirilli	Richardson	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Gabrielle Rizzotti	Richardson	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Amanda Rothman	Richardson	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Rachel Ackerman	Wilentz	3-5 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Sandra Camacho	Rose M. Lopez	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Tiffany Grier	Rose M. Lopez	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Virginia Morales	Rose M. Lopez	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Susan Reistrom	Rose M. Lopez	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Jessica Alvarez	Rose M. Lopez	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Dawn Bishop	Flynn	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Jennifer Franco	Richardson	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Laura Hall	Ceres	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Courtney Kittani	Ceres	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Diane Oliverira	Ceres	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Frezia Valenzuela	Ceres	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Bharati Advani	Rose M. Lopez	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Kayla Figueroa	Rose M. Lopez	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Hours
Stephanie Ocampo	Rose M. Lopez	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Jazlyn Duran	Wilentz	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Jasmin Molleda	Ceres	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Margaret Azenheimer	Flynn	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm
Vanessa Cruz-Ozuna	Rose M. Lopez	K-2 Teacher	K-2 Reading Resource	11-000-223-110-1-0000-35	Contractual Rate	8:30am - 11:00am or 12:00pm - 2:30pm

Writers Workshop
Professional Development

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	# of Days	Hours
Engy Aly	Wilentz	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Laura Apisa	Rose M. Lopez	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Kristen Bannon	Richardson	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Jennifer Binney	Richardson	6-8 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Cecilia Crespo	Ceres	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Jackelyn Cruz	Rose M. Lopez	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Lauren DeGioia	Flynn	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Fiona Kelly	Shull School	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Myrna Lossman	Ceres	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Magdalia Manson	Wilentz	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Jamie Ponte	Richardson	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Kristy Rivera	Flynn	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Jessica Alvarez	Rose M. Lopez	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Dawn Bishop	Flynn	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Jessica Boyd	Wilentz	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Vickiana De La Cruz	Rose M. Lopez	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Patricia Ferruggiaro	EJ Patten	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Jennifer Franco	Richardson	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Karen Guillen	Rose M. Lopez	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Laura Hall	Ceres	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Melissa Kaye	Rose M. Lopez	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Diane Oliverira	Ceres	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Gabrielle Rizzotti	Richardson	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Angela Tanella	Flynn	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Yamilka Vanihsem	Rose M. Lopez	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Frezia Valenzuela	Ceres	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Melanie Romano	Shull School	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Kayla Figueroa	Rose M. Lopez	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Sarah Hayes	EJ Patten	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Jazlyn Duran	Wilentz	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Jasmin Mollada	Ceres	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Leonilde Diaz	DLS	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Belitza Davila	Richardson	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Pauldia Gonzalez Rodriguez	Richardson	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Nelly Lips	PAHS Main	9-12 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Karen Freire	Shull School	3-5 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm
Michelle Lipani	EJ Patten	K-2 Teacher	Writers Workshop	11-000-223-110-1-0000-35	Contractual Rate	4	9:00am - 3:00pm

Equity and Inclusion Training

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Hours AM or PM
Gerardo Molina Matta	Hmieleski ECC	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Johanny Hernandez	Hmieleski ECC	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Yolande Leonard-Muhammad	Hmieleski ECC	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Esleydy Cabada	Hmieleski ECC	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Jessie Abreu	Hmieleski ECC	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Emily Lugo Polonia	Hmieleski ECC	Paraprofessional	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Lorenza Convery	Hmieleski ECC	Paraprofessional	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Yirennny Hernandez	Hmieleski ECC	Paraprofessional	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Richard Martinez	Hmieleski ECC	Security Officer	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Susanna Chang	Ignacio Cruz	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Michelle McEnerney	Ignacio Cruz	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Elyzza Perez	Ignacio Cruz	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Jeanette Jerez	Ignacio Cruz	Paraprofessional	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Ada Echeverria	Ignacio Cruz	Paraprofessional	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Danielle Coccia	School 7 ECC	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Wendy Apple	School 7 ECC	Security Officer	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Christine Leehr	Ceres	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Cecilia Crespo	Ceres	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Ross Santana	Ceres	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Christopher Ayers	Ceres	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Frezia Valenzuela	Ceres	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Jennifer Osborne	Ceres	School Counselor	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Ester Quesada	Ceres	School Counselor	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Karen Gutierrez	Ceres	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Michael Rizzo	Ceres	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Rosario Duffield	EJ Patten	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Stacey Luckus-Benedict	EJ Patten	NT School Psychologist	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Natalia Garcia	EJ Patten	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Alexandria Riley	EJ Patten	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
James Dabrowski	EJ Patten	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Gisela Alicea	EJ Patten	Paraprofessional	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Rachel Palmer	Flynn	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Earlene Jones	Flynn	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm

Equity and Inclusion Training

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Hours AM or PM
Dawn Bishop	Flynn	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Michael Cestaro	Flynn	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Adaljiza Collado	Flynn	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Tiffany Stevenson	Flynn	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Jacqueline Neumann	Flynn	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Linda Nagy	Richardson	School Counselor	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Ivonne Jofre	Richardson	Paraprofessional	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Kimberly Collier	Richardson	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Andrea Oxford	Richardson	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Rita Palangio	Richardson	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Jeniffer Franco	Richardson	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Vilma Deliz-Diaz	Richardson	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Amanda Rothman	Richardson	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Jenifer Gill	Richardson	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Gabrielle Rizzotti	Richardson	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Laura Apisa	Rose M. Lopez	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Vanessa Cruz	Rose M. Lopez	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Tiffany Grier	Rose M. Lopez	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Luis Mendez	Rose M. Lopez	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Emma Redondo-Chicharro	Rose M. Lopez	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Yamilka VanIsheem	Rose M. Lopez	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Juan Lorenzo	Rose M. Lopez	NT School Psychologist	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Melissa Kaye	Rose M. Lopez	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Diana Franco	Rose M. Lopez	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Marisa De la Fuente	Wilentz	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Janaya Howell	Wilentz	NT School Psychologist	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Amanda Soto	Wilentz	Paraprofessional	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Joel Polidura	Wilentz	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Cassandra Lawrence	Wilentz	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Lauren Bradley	Wilentz	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Maribel Batista	DLS	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Paula Viera	DLS	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Maria Lopez	DLS	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm

Equity and Inclusion Training

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Hours AM or PM
Shatema Johnson	Shull School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Kevin Lynn	Shull School	School Psychologist	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Katherine Lin	Shull School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Ayatt Elmalaway	Shull School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Schakia Arrington	Shull School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Karen Freire	Shull School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Dr. Joe Davison	Shull School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Jamie Encarnacion	Shull School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Gerry Notino	McGinnis School	Dean of Students	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Deidre (Sconiers) Black	McGinnis School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Brittany Gaines	McGinnis School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Sherri Holt	McGinnis School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Jo-Ann Rivera	McGinnis School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Ingrid D'Egidio	McGinnis School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Robin Brumbaugh	McGinnis School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Heidy Irizarry	McGinnis School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Minerva Bartolo	McGinnis School	School Counselor	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Ivana Martinez	McGinnis School	School Counselor	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Felix Velez	PLP	Home School Liason	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Kristy Roman-Marcano	PLP	SAC Counselor	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Leezenia Rodriguez	PLP	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Robyn Resko	Freshman Academy	Social Worker	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Victoria Hathaway	Freshman Academy	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Anthony Burdier	Freshman Academy	Dean of Students	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Beatriz Jimenez	Freshman Academy	Home School Liason	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Lisa McLaughlin	Freshman Academy	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Arielle Bates	Freshman Academy	School Psychologist	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Lucia Schnetzer	Freshman Academy	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Sean Caughey	Freshman Academy	SAC Counselor	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Melissa Morales	PAHS Main	Home School Liason	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Loris Welch	PAHS Main	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Heather Renaud	PAHS Main	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Nicholas Cano	PAHS Main	School Counselor	Equity & Inclusion	20-272-110-1-0000-40	Contractual Rate	9:00am - 3:00pm

Equity and Inclusion Training

Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Hours AM or PM
Maria Diaz	PAHS Main	Paraprofessional	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Maureen Guzman	PAHS Main	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Cynthia Mitchell	PAHS Main	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Nagla Bedir	PAHS Main	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm
Jennifer Binney	Shull School	Teacher	Equity & Inclusion	20-272-100-110-1-0000-40	Contractual Rate	9:00am - 3:00pm

Math Summer Professional Development - Teachers							
Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Dawn Bishop	James J Flynn	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Candace Caccavale	Dr. Herbert N. Richardson	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Sandra Camacho	Rose M. Lopez	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Sandra Cohorsky	Anthony V. Ceres	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Vanessa Cruz Ozuna	Rose M. Lopez	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Vickiana De La Cruz	Rose M. Lopez	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Jazlyn Duran	Robert N Wilentz	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Zarita Escalante	James J Flynn	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Patricia Ferruggiaro	Edward J Patten	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Kayla Figueroa	Rose M. Lopez	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Jennifer Franco	Dr. Herbert N. Richardson	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Angela Ganz	Edward J Patten	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Danielle Gonzalez	Dr. Herbert N. Richardson	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Karen Guillen	Rose M. Lopez	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Melissa Kaye	Rose M. Lopez	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Darian Llopis	Dr. Herbert N. Richardson	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Virginia Morales	Rose M. Lopez	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Stephanie Ocampo	Rose M. Lopez	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Rachel Palmer	James J Flynn	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Frezia Valenzuela	Anthony V. Ceres	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Yamilka Vanifsem	Rose M. Lopez	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Candida Gonzalez	Rose M. Lopez	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	August 15, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Engy Aly	Robert N Wilentz	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Christopher Ayers	Anthony V. Ceres	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Kristen Bannon	Dr. Herbert N. Richardson	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Laura Bartram	Edward J Patten	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Belitza Davila	Dr. Herbert N. Richardson	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Lauren DeGioia	James J Flynn	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours
Claudia Gonzalez-Rodriguez	Dr. Herbert N. Richardson	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	per day Not to exceed 5 hours

Maria Lopez	Dual Language School	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Jasmin Morales	Robert N Wilentz	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Andrea Palmadesso	Robert N Wilentz	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Kristy Rivera	James J Flynn	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Melanie Romano	Samuel E. Shull	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Amanda Rothman	Dr. Herbert N. Richardson	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Tatiana Silva	Rose M. Lopez	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Ariana Soto	Robert N Wilentz	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	August 16, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Maribel Batista	Dual Language School	Teacher	Carnegie Learning (6-8) PD	11-000-223-110-1-0000-35	At the contractual rate	August 22, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Jamie Encarnacion	Samuel E. Shull	Teacher	Carnegie Learning (6-8) PD	11-000-223-110-1-0000-35	At the contractual rate	August 22, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Brittany Gaines	William C. McGinnis	Teacher	Carnegie Learning (6-8) PD	11-000-223-110-1-0000-35	At the contractual rate	August 22, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Tandy Siegle	Samuel E. Shull	Teacher	Carnegie Learning (6-8) PD	11-000-223-110-1-0000-35	At the contractual rate	August 22, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Yuderka Tejada	William C. McGinnis	Teacher	Carnegie Learning (6-8) PD	11-000-223-110-1-0000-35	At the contractual rate	August 22, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
David Johnson	PAHS Main Campus	Teacher	Carnegie Learning (9-12) PD	11-000-223-110-1-0000-35	At the contractual rate	August 23, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Kuarys Polanco	PAHS PLP	Teacher	Carnegie Learning (9-12) PD	11-000-223-110-1-0000-35	At the contractual rate	August 23, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Ruth Roca	PAHS South Campus	Teacher	Carnegie Learning (9-12) PD	11-000-223-110-1-0000-35	At the contractual rate	August 23, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Suzanne Salazar	PAHS Main Campus	Teacher	Carnegie Learning (9-12) PD	11-000-223-110-1-0000-35	At the contractual rate	August 23, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Peter Sayles	PAHS Main Campus	Teacher	Carnegie Learning (9-12) PD	11-000-223-110-1-0000-35	At the contractual rate	August 23, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Ty Sebor	PAHS South Campus	Teacher	Carnegie Learning (9-12) PD	11-000-223-110-1-0000-35	At the contractual rate	August 23, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Amal Youssef	PAHS East Campus	Teacher	Carnegie Learning (9-12) PD	11-000-223-110-1-0000-35	At the contractual rate	August 23, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Jessica Alvarez	Rose M. Lopez	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	July 12, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Sarit Glikman	Edward J Patten	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	July 12, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Laura Hall	Anthony V. Ceres	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	July 12, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Sarah Hayes	Edward J Patten	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	July 12, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Shannon Juliano	James J Flynn	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	July 12, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Jasmin Mollada	Anthony V. Ceres	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	July 12, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Gabrielle Rizzotti	Dr. Herbert N. Richardson	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	July 12, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Michelle Lipani	Edward J Patten	Teacher	Eureka Math (K-2) PD	11-000-223-110-1-0000-35	At the contractual rate	July 12, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Valerie Agosto	Robert N Wilentz	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	July 13, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Laura Apisa	Rose M. Lopez	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	July 13, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day

Anthony Campanile	Samuel E. Shull	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	July 13, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Jackelyn Cruz	Rose M. Lopez	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	July 13, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Fiona Kelly	Samuel E. Shull	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	July 13, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Kristy Larreategui-Rivera	Anthony V. Ceres	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	July 13, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Myrna Lossman	Anthony V. Ceres	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	July 13, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Amanda Mendez-Gutierrez	Anthony V. Ceres	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	July 13, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Rita Palangio	Dr. Herbert N. Richardson	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	July 13, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Alison Pereira	Anthony V. Ceres	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	July 13, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Jamie Ponte	Dr. Herbert N. Richardson	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	July 13, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Jennifer Renda	William C. McGinnis	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	July 13, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Shannon Shine	Anthony V. Ceres	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	July 13, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Carmen Taveras	Anthony V. Ceres	Teacher	Eureka Math (3-5) PD	11-000-223-110-1-0000-35	At the contractual rate	July 13, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Heather Anderson	William C. McGinnis	Teacher	Carnegie Learning (6-8) PD	11-000-223-110-1-0000-35	At the contractual rate	August 22, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Jennifer Binney	Samuel E. Shull	Teacher	Carnegie Learning (6-8) PD	11-000-223-110-1-0000-35	At the contractual rate	August 22, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Vanessa Medina	Samuel E. Shull	Teacher	Carnegie Learning (6-8) PD	11-000-223-110-1-0000-35	At the contractual rate	August 22, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Michele Miller	Samuel E. Shull	Teacher	Carnegie Learning (6-8) PD	11-000-223-110-1-0000-35	At the contractual rate	August 22, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Joanna Parlamis	William C. McGinnis	Teacher	Carnegie Learning (6-8) PD	11-000-223-110-1-0000-35	At the contractual rate	August 22, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Wendy Williams	Samuel E. Shull	Teacher	Carnegie Learning (6-8) PD	11-000-223-110-1-0000-35	At the contractual rate	August 22, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Joanna Parlamis	William C. McGinnis	Teacher	Carnegie Learning (9-12) PD	11-000-223-110-1-0000-35	At the contractual rate	August 23, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Aminda Ramos	PAHS Main Campus	Teacher	Carnegie Learning (9-12) PD	11-000-223-110-1-0000-35	At the contractual rate	August 23, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Lea Welch	PAHS Main Campus	Teacher	Carnegie Learning (9-12) PD	11-000-223-110-1-0000-35	At the contractual rate	August 23, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day
Karen Granato	PAHS Main Campus	Teacher	Carnegie Learning (9-12) PD	11-000-223-110-1-0000-35	At the contractual rate	August 23, 2023 - 9:00am - 3:00pm	Not to exceed 5 hours per day

EMR Certification Program Staff							
Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Arlene Roncin	Perth Amboy High School	Teacher	EMR Certification	11-000-223-110-1-0000-35	At the contractual rate	July 31, 2023 - August 3, 2023	Not to exceed 24 in person hours, Not to exceed 48 total hours (Virtual and in person)
Mark Niebojeski	Perth Amboy High School	Teacher	EMR Certification	11-000-223-110-1-0000-35	At the contractual rate	July 31, 2023 - August 3, 2023	Not to exceed 24 in person hours, Not to exceed 48 total hours (Virtual and in person)
Kritika Jawdekar	Perth Amboy High School	Teacher	EMR Certification	11-000-223-110-1-0000-35	At the contractual rate	July 31, 2023 - August 3, 2023	Not to exceed 24 in person hours, Not to exceed 48 total hours (Virtual and in person)

HSA Summer PD Staff							
Employee Name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Arlene Roncin	Perth Amboy High School-Main Campus	Teacher	Health Sciences Academy Updates and Cross-Curricular Planning	11-000-223-110-1-0000-35	At the contractual Rate	August 15, 2023 - August 16, 2023	Not to exceed 10 hours
Mark Niebojeski	Perth Amboy High School-Main Campus	Teacher	Health Sciences Academy Updates and Cross-Curricular Planning	11-000-223-110-1-0000-35	At the contractual Rate	August 15, 2023 - August 16, 2023	Not to exceed 10 hours
	Perth Amboy High School-Main Campus	Teacher	Health Sciences Academy Updates and Cross-Curricular Planning	11-000-223-110-1-0000-35	At the contractual Rate	August 15, 2023 - August 16, 2023	Not to exceed 10 hours
Michele Meservie Montec	Perth Amboy High School-Main Campus	Teacher	Health Sciences Academy Updates and Cross-Curricular Planning	11-000-223-110-1-0000-35	At the contractual Rate	August 15, 2023 - August 16, 2023	Not to exceed 10 hours
Kritika Jawdekar	Perth Amboy High School-Main Campus	Teacher	Health Sciences Academy Updates and Cross-Curricular Planning	11-000-223-110-1-0000-35	At the contractual Rate	August 15, 2023 - August 16, 2023	Not to exceed 10 hours
Timothy Sheaffer	Perth Amboy High School-Main Campus	Teacher	Health Sciences Academy Updates and Cross-Curricular Planning	11-000-223-110-1-0000-35	At the contractual Rate	August 15, 2023 - August 16, 2023	Not to exceed 10 hours
Maria Mintmier	Perth Amboy High School-Main Campus	Teacher	Health Sciences Academy Updates and Cross-Curricular Planning	11-000-223-110-1-0000-35	At the contractual Rate	August 15, 2023 - August 16, 2023	Not to exceed 10 hours
Michael Tita	Perth Amboy High School-Main Campus	Teacher	Health Sciences Academy Updates and Cross-Curricular Planning	11-000-223-110-1-0000-35	At the contractual Rate	August 15, 2023 - August 16, 2023	Not to exceed 10 hours
Keith Chapman	Perth Amboy High School-Main Campus	Teacher	Health Sciences Academy Updates and Cross-Curricular Planning	11-000-223-110-1-0000-35	At the contractual Rate	August 15, 2023 - August 16, 2023	Not to exceed 10 hours
Mala Terrell	Perth Amboy High School-Main Campus	Teacher	Health Sciences Academy Updates and Cross-Curricular Planning	11-000-223-110-1-0000-35	At the contractual Rate	August 15, 2023 - August 16, 2023	Not to exceed 10 hours

Pre AP Summer Institute Training - Staff Compensation							
Employee name	School	Position	Organization/Activity	Account Number	Rate of Pay/Stipend	Dates	Hours
Jeffrey Pando	PAHS	Teacher	Pre AP Summer Institute Training	15-140-100-101-1-0000-03-01	Contractual Rate	August 1, 2023, August 3, 2023, August 8, 2023, & August 10, 2023	not to exceed 8 hours
Jamie Vacca	PAHS	Teacher	Pre AP Summer Institute Training	15-140-100-101-1-0000-03-01	Contractual Rate	August 1, 2023, August 3, 2023, August 8, 2023, & August 10, 2023	not to exceed 8 hours

Dual Language PD - Dual Education Resource, Dr. Willaum

Staff	Position	Program Name	Account Number	Rate of Pay	Program Dates (From-To)	Hours
Apisa	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Calderon	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Camacho	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Cott	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Cruz	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Cruz	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
De La Cruz	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Figueroa	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Grier	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Guillen	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Henriquez	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Jimenez	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Manley	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Navas	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Ocampo	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Roman	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Sakowski	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Torres	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Vanhsem	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Franco	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Neumann	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day

Duran	Jazlyn	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	July 31 & August 1	up to 6 hours per day
Liberman	Paola	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	August 2 & 3	up to 6 hours per day
Estevez	Indhira	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	August 2 & 3	up to 6 hours per day
Batista	Maribel	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	August 2 & 3	up to 6 hours per day
Varona-Galarza	Luisa	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	August 2 & 3	up to 6 hours per day
Diaz	Leonilde	Teacher	Dual Language PD	20-243-200-110-1-0000-40 20-245-200-110-1-0000-40	Contractual Rate	August 2 & 3	up to 6 hours per day

Parisi	Christine	Teacher	Sheltered English Instruction Online Training- Stockton University	20-243-200-110-1-0000-40, 20-245-200-110-1-0000-40	Contractual Rate	Between July 5, 2023 & August 31, 2023	16
Polanco	Kaury	Teacher	Sheltered English Instruction Online Training- Stockton University	20-243-200-110-1-0000-40, 20-245-200-110-1-0000-40	Contractual Rate	Between July 5, 2023 & August 31, 2023	16
Ransegnola	Claire	Teacher	Sheltered English Instruction Online Training- Stockton University	20-243-200-110-1-0000-40, 20-245-200-110-1-0000-40	Contractual Rate	Between July 5, 2023 & August 31, 2023	16
Reid	Donald	Teacher	Sheltered English Instruction Online Training- Stockton University	20-243-200-110-1-0000-40, 20-245-200-110-1-0000-40	Contractual Rate	Between July 5, 2023 & August 31, 2023	16
Reyes	Stephanie	Teacher	Sheltered English Instruction Online Training- Stockton University	20-243-200-110-1-0000-40, 20-245-200-110-1-0000-40	Contractual Rate	Between July 5, 2023 & August 31, 2023	16
Rivas	Kathleen	Teacher	Sheltered English Instruction Online Training- Stockton University	20-243-200-110-1-0000-40, 20-245-200-110-1-0000-40	Contractual Rate	Between July 5, 2023 & August 31, 2023	16
Silva	Tatiana	Teacher	Sheltered English Instruction Online Training- Stockton University	20-243-200-110-1-0000-40, 20-245-200-110-1-0000-40	Contractual Rate	Between July 5, 2023 & August 31, 2023	16
Simatos	Jennifer	Teacher	Sheltered English Instruction Online Training- Stockton University	20-243-200-110-1-0000-40, 20-245-200-110-1-0000-40	Contractual Rate	Between July 5, 2023 & August 31, 2023	16
Sullivan	Renee	Teacher	Sheltered English Instruction Online Training- Stockton University	20-243-200-110-1-0000-40, 20-245-200-110-1-0000-40	Contractual Rate	Between July 5, 2023 & August 31, 2023	16
Yannone Pawski	Heather	Teacher	Sheltered English Instruction Online Training- Stockton University	20-243-200-110-1-0000-40, 20-245-200-110-1-0000-40	Contractual Rate	Between July 5, 2023 & August 31, 2023	16

Peer Mediation Program PD

2023

Employee Name	Building	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)
Jennifer Osborne	Anthony V. Ceres	School Counselor	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	August 8, 2023 - 8:30am - 11:30am
Erica Mateo-Baez	Dr. Herbert N. Richardson	School Counselor	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	August 8, 2023 - 8:30am - 11:30am
Sean Caughey	PAHS South Campus	Student Assistance Coordinator	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	August 8, 2023 - 8:30am - 11:30am
Agatha Rodriguez	Robert N Wilentz	School Counselor	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	August 8, 2023 - 8:30am - 11:30am
Alyssa Burino	Robert N Wilentz	School Counselor	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	August 8, 2023 - 8:30am - 11:30am
Sharon Sanchez	Rose M. Lopez	School Counselor	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	August 8, 2023 - 8:30am - 11:30am
Esther Quezada	Anthony V. Ceres	School Counselor	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	July 18, 2023 - 8:30am - 11:30am
Linda Nagy	Dr. Herbert N. Richardson	School Counselor	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	July 18, 2023 - 8:30am - 11:30am
Stacey Luckus-Benedict	Edward J Patten	Non-Traditional School Psychologist	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	July 18, 2023 - 8:30am - 11:30am
Carolina Benitez	James J Flynn	School Counselor	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	July 18, 2023 - 8:30am - 11:30am
Gregory Rosenthal	PAHS Main Campus	Teacher	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	July 18, 2023 - 8:30am - 11:30am
Cynthia Rossi-Soares	Rose M. Lopez	School Counselor	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	July 18, 2023 - 8:30am - 11:30am
Aria Hurley	William C. McGinnis	Non-Traditional School Psychologist	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	July 18, 2023 - 8:30am - 11:30am
Jeannette Quito	William C. McGinnis	School Counselor	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	July 18, 2023 - 8:30am - 11:30am
Josephine Del Villar	William C. McGinnis	Student Assistance Coordinator	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	July 18, 2023 - 8:30am - 11:30am
Minerva Bartolo-Méndez	William C. McGinnis	School Counselor	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	July 18, 2023 - 8:30am - 11:30am
Yolanda Cajas	William C. McGinnis	School Counselor	Peer Mediation Program	11-000-223-110-1-0000-35	Contractual Rate	July 18, 2023 - 8:30am - 11:30am

Personnel

16 – Item #31

Employee name	School	Position	Program Name	Account Number	Rate of Pay	Dates (From-To)	Hours
Debra Harris	PAHS MAIN	Manager	Summer Feeding Program	60-000-200-100-0-0000	\$ 26.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Lydia Serrano	PAHS MAIN	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Anthony Perez	PAHS MAIN	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Maria Lopes	PAHS MAIN	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Milagros Egevarria	PAHS MAIN	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Cristy Perez	PAHS MAIN	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Jackie Vargas	PAHS MAIN	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Rosalia Bosques	AV CERES	Manager	Summer Feeding Program	60-000-200-100-0-0000	\$ 22.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Elizabeth Rodriguez	AV CERES	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Janet Rivera	AV CERES	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Hiamna Sosa	AV CERES	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Jenny Rocchi Ramirez	RICHARDSON	Manager	Summer Feeding Program	60-000-200-100-0-0000	\$ 22.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Ramon Perez	RICHARDSON	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Alicia De Dios	RICHARDSON	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Wanda Reinoso	FLYNN	Manager	Summer Feeding Program	60-000-200-100-0-0000	\$ 22.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Juana Guzman	FLYNN	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Wendy Rivera	FLYNN	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Carolina Hernandez	FLYNN	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Alba Lopez	MCG	Manager	Summer Feeding Program	60-000-200-100-0-0000	\$ 22.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Carola Cuidad	MCG	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Dominga Solis	MCG	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Antonia Rodriguez	MCG	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily

Ada Correa	MCG	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Maria Martinez	SOUTH	Manager	Summer Feeding Program	60-000-200-100-0-0000	\$ 22.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Claudia Vierdra	SOUTH	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Ayeudy Nunez	SOUTH	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Vilmaria Reyes	LOPEZ	Manager	Summer Feeding Program	60-000-200-100-0-0000	\$ 22.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily
Altagracia Marte	LOPEZ	General Food Service Worker	Summer Feeding Program	60-000-200-100-0-0000	\$ 16.00	July 1-August 31 Depending on program enrollment	not to exceed 6 hr daily

Perm Lunch Aide

Personnel
16 – Item #33

Last Name	First Name	M.I.	LOCATION	Job Title
HERNANDEZ	FAUSTO		A.V. Ceres School	Perm Lunch Aide
HOLGUIN	KENELLY		A.V. Ceres School	Perm Lunch Aide
INFANTE	BELKIS		A.V. Ceres School	Perm Lunch Aide
MARCUCCI	EVELYN		A.V. Ceres School	Perm Lunch Aide
MATIAS	MAYRA		A.V. Ceres School	Perm Lunch Aide
NEGRON	DEBBIE		A.V. Ceres School	Perm Lunch Aide
PENA	NASTIA	J	A.V. Ceres School	Perm Lunch Aide
PENA DE NUNEZ	ANGLI		A.V. Ceres School	Perm Lunch Aide
ROMANO	ANDREA		A.V. Ceres School	Perm Lunch Aide
SHOOK	CINDY		A.V. Ceres School	Perm Lunch Aide
TORRES	LISSETTE		A.V. Ceres School	Perm Lunch Aide
MAGGI	PATRICIA		School 7	Perm Lunch Aide
MALDONADO	MADELIN		School 7	Perm Lunch Aide
MENDEZ	TANIA		School 7	Perm Lunch Aide
NUNEZ	ANA		School 7	Perm Lunch Aide
RIVERA	CARMEN		School 7	Perm Lunch Aide
ABREU	CARMEN		Ignacio Cruz	Perm Lunch Aide
ALAS	ADDERLY		Ignacio Cruz	Perm Lunch Aide
CHABALA	LUISA		Ignacio Cruz	Perm Lunch Aide
FRIAS	ISABEL		Ignacio Cruz	Perm Lunch Aide
GOMEZ	MERCEDES	M	Ignacio Cruz	Perm Lunch Aide
PEREZ	ELENA		Ignacio Cruz	Perm Lunch Aide
RAMOS	GLORIA		Ignacio Cruz	Perm Lunch Aide
ROSARIO	RUTH		Ignacio Cruz	Perm Lunch Aide
RUIZ	MATILDE	M	Ignacio Cruz	Perm Lunch Aide
VARGAS	RAQUEL		Ignacio Cruz	Perm Lunch Aide
CRUZ	ROSA		Dual Language School	Perm Lunch Aide
DIAZ	BARBARA		Dual Language School	Perm Lunch Aide
LANTIGUA-PEGUERO	KERMY		Dual Language School	Perm Lunch Aide
NUNEZ	MARY		Dual Language School	Perm Lunch Aide
TRIUNFER SANTANA	MARLENI		Dual Language School	Perm Lunch Aide
ARIAS	MARTIS	J	J.J. Flynn School	Perm Lunch Aide
CHUMPITAZI	FLOR		J.J. Flynn School	Perm Lunch Aide
FLORES	VIVIAN		J.J. Flynn School	Perm Lunch Aide
GRANT	TERIKA	E	J.J. Flynn School	Perm Lunch Aide
ORTIZ	MARTA		J.J. Flynn School	Perm Lunch Aide
POLONIA	BELKIS		J.J. Flynn School	Perm Lunch Aide
SAROSKY	ALICE	M	J.J. Flynn School	Perm Lunch Aide
ZELENIAC	MICHELE	T	J.J. Flynn School	Perm Lunch Aide
MOREL DE GARCIA	ANA		PAHS	Perm Lunch Aide
VILLEGAS ARREOLA	MARIA		PAHS	Perm Lunch Aide
ALBARRAN ALVARADO	ESPERANZA		Freshman Academy	Perm Lunch Aide
PENA AYALA	MILCHE		Freshman Academy	Perm Lunch Aide
DE LA CRUZ VASQUEZ	JUANA		E. Hmiesleski	Perm Lunch Aide
MENDEZ	CHARITO		E. Hmiesleski	Perm Lunch Aide
PEREZ	CLARIBEL		E. Hmiesleski	Perm Lunch Aide
PEREZ	MAGGIE		E. Hmiesleski	Perm Lunch Aide
RIOS	MARLENE		E. Hmiesleski	Perm Lunch Aide
BARRERO BELTRAN	GLORIA		R.M. Lopez School	Perm Lunch Aide
BELTRE	ALTAGRACIA		R.M. Lopez School	Perm Lunch Aide
BUENO-TEJADA	YOSMERI		R.M. Lopez School	Perm Lunch Aide
CRUZ MARTINEZ	YSAURA		R.M. Lopez School	Perm Lunch Aide

Perm Lunch Aide

2023 - 2024 School Year

Last Name	First Name	M.I.	LOCATION	Job Title
GRADILLA-HERNANDEZ	BLANCA		R.M. Lopez School	Perm Lunch Aide
HENRY-DELFOSE	CHRISTINE		R.M. Lopez School	Perm Lunch Aide
JEREZ DURAN	MASSIELL		R.M. Lopez School	Perm Lunch Aide
MENDEZ BAEZ DE MENDEZ	JHON		R.M. Lopez School	Perm Lunch Aide
NUNEZ	DIANDRA		R.M. Lopez School	Perm Lunch Aide
POLANCO	MARIA	D	R.M. Lopez School	Perm Lunch Aide
RODRIGUEZ	MERCEDES		R.M. Lopez School	Perm Lunch Aide
SANDOVAL	EDITH		R.M. Lopez School	Perm Lunch Aide
TORRES	LYDIA		R.M. Lopez School	Perm Lunch Aide
ALMANZAR TORIBIO	DALICIA		W. C. McGinnis School	Perm Lunch Aide
ACEVEDO	HAYDEE		E.J. Patten School	Perm Lunch Aide
DEPEREZ	ANA		E.J. Patten School	Perm Lunch Aide
FERNANDEZ	CRISSELVA		E.J. Patten School	Perm Lunch Aide
LARA LOPEZ	MERCEDES		E.J. Patten School	Perm Lunch Aide
MATA	SOLANGE		E.J. Patten School	Perm Lunch Aide
MORETA SURIEL	ROSAURY		E.J. Patten School	Perm Lunch Aide
MUNOZ PLASENCIA	JOAIRI		E.J. Patten School	Perm Lunch Aide
PEREZ	ROSEMARY		E.J. Patten School	Perm Lunch Aide
RODRIGUEZ	CLARA		E.J. Patten School	Perm Lunch Aide
RODRIGUEZ	YOHANNA	Y	E.J. Patten School	Perm Lunch Aide
SANCHEZ DE ESTEVEZ	ARELIS		E.J. Patten School	Perm Lunch Aide
SEIJO	ROSALINA		E.J. Patten School	Perm Lunch Aide
UKONU	MERCY		E.J. Patten School	Perm Lunch Aide
CASTRO	ELVITA	A	H.N. Richardson School	Perm Lunch Aide
CRUZ DE SURIEL	MARTHA		H.N. Richardson School	Perm Lunch Aide
DELGADO	LIDIE	R	H.N. Richardson School	Perm Lunch Aide
FERMIN	FLORDENICE		H.N. Richardson School	Perm Lunch Aide
FLORES	JENNY		H.N. Richardson School	Perm Lunch Aide
LAJARA DE HERNANDEZ	MAGALY	G	H.N. Richardson School	Perm Lunch Aide
MORALES	EULALIA		H.N. Richardson School	Perm Lunch Aide
NUNEZ DE RODRIGUEZ	JENNIFFER		H.N. Richardson School	Perm Lunch Aide
PARDELLAS	MARITZA		H.N. Richardson School	Perm Lunch Aide
RODRIGUEZ	IDALIA		H.N. Richardson School	Perm Lunch Aide
RODRIGUEZ	JANIRI		H.N. Richardson School	Perm Lunch Aide
SOTO	MARY JANE		H.N. Richardson School	Perm Lunch Aide
ACEVEDO RUIZ	CLAUDIA		S.E. Shull School	Perm Lunch Aide
ESQUEA	BARBARA		S.E. Shull School	Perm Lunch Aide
HERNANDEZ	DIANA		S.E. Shull School	Perm Lunch Aide
KENNEDY	LAURA		S.E. Shull School	Perm Lunch Aide
MEDINA DEROSARIO	ARGELIA		S.E. Shull School	Perm Lunch Aide
NUNEZ	ANYOLINA		S.E. Shull School	Perm Lunch Aide
TORRES ALMANZAR	ALTAGRACIA		S.E. Shull School	Perm Lunch Aide
GONZALEZ	MANIELLYS		R.N. Wilentz School	Perm Lunch Aide
GONZALEZ	YULESKY		R.N. Wilentz School	Perm Lunch Aide
HASSAN	JANET		R.N. Wilentz School	Perm Lunch Aide
HINOSTROZA SAMANEZ	DIANA		R.N. Wilentz School	Perm Lunch Aide
JIMENEZ	MIRIAM		R.N. Wilentz School	Perm Lunch Aide
LAJARA LAJARA	EVELYN		R.N. Wilentz School	Perm Lunch Aide
MINSAL	MALLILE		R.N. Wilentz School	Perm Lunch Aide
MOREL	YSABEL		R.N. Wilentz School	Perm Lunch Aide
RAMOS	SONIA		R.N. Wilentz School	Perm Lunch Aide
SANTILLANA	RUTH		R.N. Wilentz School	Perm Lunch Aide



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6200

Jasmin Minaya
Food Services Manager

(732) 376-6200
Ext. 30-255

To: Yolanda Gomez, Director of Personnel and Evaluation

From: Jasmin Minaya, Manager of Food Services
Carmen Southward, Director of Operations

Subject: Reappointment of Part Time General Food Service Workers

Date: May 22, 2023

Please find below a board resolution to be included in the June board agenda.

Approval of the reappointment following Part Time Food Service Workers for 2023-2024.

LAST NAME	FIRST NAME
ALMANZAR FERNANDEZ	DENIS
AMPARO RODRIGUEZ	GENESIS
CORREA	ADA
GALVA	MERCEDES
GOMEZ DE QUIROZ	JOSEFINA
LESZCZYK	MALGORZATA
MARTE	ALTAGRACIA
NUNEZ DE HERNANDEZ	AYEUDYS
PEREZ	RAMON
RAMOS	BELKIS
REYES	GRISELDA
RIVERA	JANET
RIVERA	WENDY
RODRIGUEZ	ANTONIA
SOLIS	DOMINGA
SOSA	HIAMNA
VALDEZ CASTILLO	ANA
VARGAS-PALACIOS	JACKELINE



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6200

Jasmin Minaya
Food Services Manager

(732) 376-6200
Ext. 30-255

To: Yolanda Gomez, Director of Personnel and Evaluation

From: Jasmin Minaya, Manager of Food Services
Carmen Southward, Director of Operations

Subject: Reappointment of Substitute Food Service Workers

Date: May 22, 2023

Please find below a board resolution to be included in the June board agenda.

Approval of the reappointment following Substitute Food Service Workers.

LAST NAME	FIRST NAME
CABA DE MENA	LIAZER
DEJESUS HERNANDEZ	ANA
GARCIA	JOVANNY
GOMEZ ABREU	YULIANA
GOMEZ SANCHEZ	CARMEN
GRULLON	JHENNY
HERNANDEZ	MARISELA
JAQUEZ	ANA
JEREZ DURAN	YOMAIRA
LEONARDO	RAMONA
MARTINEZ DE TAPIA	CARMEN
MOLINA	JANETT
PEREDES VILLAR	JHONOLY
PEREZ	ANTHONY
RUIZ	MATILDE
VIEIRA	CLAUDIA



Perth Amboy Public Schools

Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6200 Ext: 30139

Personnel
16 – Item #36

Mrs. Carmen Southward
District Director of Operations

Mr. Luis A. Carrillo Jr.
Operations Manager

To: Ms. Yolanda Gomez, Director of Personnel: Human Resources

From: Mrs. Carmen Southward, Director of Operations & Mr. Luis Carrillo, Operations Manager

Date: 5/22/2023

RE: Substitute Custodian 2023-2024 SY

Approval for reappointment of the following staff to serve as Substitute custodians at an hourly rate of \$15.00, for the 2023-2024 school year, under the supervision of Mr. Melvin Cruz, Head of Maintenance, Mr. Luis Carrillo, Operations Manager and Ms. Carmen Southward, Director of operations.

Last Name	First Name	Last Name	First Name
Acosta De Luna	Juana	Martinez	Anthony
Alache	Rita	Martinez	Rosa
Alcantara	Lessly	Merrit	Elijah
Arias	Martis	Morales	Gabriel
Avalos Gutierrez	Evelyn	Morales	Yashira
Batista	Maria	Morillo De Inoa	Rosario
Batista	Jose	Nunez	Mary
Bueno	Fernando	Nunez	Maritza
Cantoral Franco	Belsi	Nunez	Yenifer
Castana	Gloria	Nunez Emiliano	Xiomara
Cepeda	Rosemary	Ortiz	Aida
Collado Rodriguez	Maria	Padilla	Luis
Contreras Almonte	Danny	Paez	Marisol
Cruz	Rosa	Pena	Josefina
Custodio Ramos	Melido	Polonia	Ruben
DeDios	Yokasta	Puntiel	Joanna
Diaz	Barbara	Quinones	Sebastian
Diaz	Lisa	Rodriguez	Jose
Evangelista	Kenia	Rodriguez	Johan
Evangelista	Maria	Rosario	Caroley
Fernandez	Ana	Rosario Paulino	Darlin
Francisco-Toribio	Francisco	Torres	Julia
Garcia	Johanna	Torres	Angel
Garcia	Juana	Urena	Elizabeth
Garcia Taveras	Melvin	Valentin Guzman	Jose
Gomez	Samuel	Vazquez	Dylan
Gutierrez	Antonia	Ventura	Paula



Perth Amboy Public Schools

Administrative Headquarters Building

178 Barracks Street

Perth Amboy, NJ 08861

(732) 376-6200 Ext: 30139

Hernandez	Nancy	Ventura Mirambeaux	Yaniri
Hernandez Santos	Sindy	Vigueras	Diane
Hidalgo Urena	Trinidad	Zambrano Macias	Freddy
Hilario	Maria		
Holguin	Christina		
Lantigua	Kermy		
Lima	Jose		
Lopez	Angelica		
Lopez	Olga		
Lorenzo	Isabel		

SALARIES

FOR

JULY 1, 2023 – JUNE 30, 2024
SCHOOL YEAR

CERTIFICATED

&

NON-CERTIFICATED STAFF

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
ALEXANDER	DEJUAN		A.V. Ceres	Teacher BA	\$63,310.00
AYERS	CHRISTOPHER	J	A.V. Ceres	Teacher MA	\$98,065.00
BENNETT	PATRICIA		A.V. Ceres	Teacher MA	\$76,320.00
CASTELLON	MICHELLE		A.V. Ceres	Teacher MA	\$98,065.00
CELI	BIANCA		A.V. Ceres	Teacher MA	\$68,300.00
COHORSKY	SANDRA	A	A.V. Ceres	Teacher MA	\$96,500.00
CRESPO	CECILIA	I	A.V. Ceres	Teacher PhD	\$103,835.00
DELLA VOLPE	DINA		A.V. Ceres	Teacher BA	\$73,465.00
FAZIO	CHRISTINE		A.V. Ceres	Teacher BA	\$91,365.00
FEEHAN	DANIELLE		A.V. Ceres	Teacher MA	\$87,375.00
GAIED	ERICA	L	A.V. Ceres	Teacher BA	\$89,800.00
GAMINO	GIANNINA	K	A.V. Ceres	Teacher MA	\$86,415.00
GIORDANO	JENNA		A.V. Ceres	Teacher MA	\$80,165.00
GOMEZ	DIANE		A.V. Ceres	Teacher BA	\$90,800.00
GONZALEZ	ERICA		A.V. Ceres	Teacher BA	\$73,465.00
GUTIERREZ	KAREN		A.V. Ceres	Teacher BA	\$91,365.00
HALL	LAURA		A.V. Ceres	Teacher BA	\$61,600.00
KITTAI	COURTNEY		A.V. Ceres	Teacher MA	\$95,450.00
KRASKA	JAMIE	A	A.V. Ceres	Teacher BA	\$80,675.00
LAJEWSKI	JOSEPH	F	A.V. Ceres	Teacher BA	\$88,750.00
LARREATEGUI-RIVERA	KRISTY		A.V. Ceres	Teacher BA	\$63,310.00
LEEHR	CHRISTINE		A.V. Ceres	Teacher MA	\$80,165.00
LOSSMAN	MYRNA		A.V. Ceres	Teacher MA	\$98,000.00
MCLAUGHLIN	ERIN		A.V. Ceres	Teacher BA	\$59,865.00
MENDEZ-GUTIERREZ	AMANDA		A.V. Ceres	Teacher MA	\$69,010.00
MOLLEDA	JASMIN		A.V. Ceres	Teacher BA	\$91,365.00
MORELOS	HAILEY		A.V. Ceres	Teacher MA	\$66,565.00
MOSENTHINE	JACQUELINE	A	A.V. Ceres	Teacher MA	\$70,010.00
NOVAK	KAREN	L	A.V. Ceres	Teacher MA	\$96,500.00
OLIVEIRA	DIANE		A.V. Ceres	Teacher MA	\$91,305.00
OSBORNE	JENNIFER	T	A.V. Ceres	Teacher MA	\$98,065.00
PEREIRA	ALISON	M	A.V. Ceres	Teacher MA	\$67,300.00
PULLARO	VICTORIA	E	A.V. Ceres	Teacher MA	\$98,065.00
QUEZADA	ESTHER		A.V. Ceres	Teacher MA	\$84,915.00
RESTI	JENNIFER		A.V. Ceres	Teacher MA	\$67,300.00
RICHIUSA	KELLI	N	A.V. Ceres	Teacher MA	\$76,320.00
RIZZO	MICHAEL		A.V. Ceres	Teacher MA	\$69,010.00
ROTHSCHILD	DEBORAH		A.V. Ceres	Teacher MA	\$84,915.00
RUIZ	ANDREA		A.V. Ceres	Teacher MA	\$99,710.00
RUIZ	LOUANA		A.V. Ceres	Teacher MA	\$76,320.00
SAINT CYR	JESSICA		A.V. Ceres	Teacher MA	\$76,320.00
SARNOWSKI	MARNI	R	A.V. Ceres	Teacher BA	\$91,365.00
SATTERTHWAITE	CATHERINE	M	A.V. Ceres	Teacher MA	\$92,305.00
SENDELL	JULIA		A.V. Ceres	Teacher MA	\$75,320.00
SHINE	SHANNON		A.V. Ceres	Teacher BA	\$63,310.00
SIMONIK	BRITTANY		A.V. Ceres	Teacher MA	\$96,500.00
STAPELFELDT	MORGAN	A	A.V. Ceres	Teacher BA	\$69,620.00
TAVERAS	CARMEN	J	A.V. Ceres	Teacher MA	\$96,500.00
VALENZUELA	FREZIA		A.V. Ceres	Teacher MA	\$78,820.00
VARGAS	HILTON		A.V. Ceres	Teacher MA	\$97,065.00
VASQUEZ	JESSICA	M	A.V. Ceres	Teacher BA	\$63,310.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
VASQUEZ	JOHANNA		A.V. Ceres	Teacher BA	\$55,785.00
VELOSO	LAUREN		A.V. Ceres	Teacher BA	\$69,620.00
WENZEL	FREDERICK	L	A.V. Ceres	Teacher BA	\$93,705.00
ZUPKO	ROGER	W	A.V. Ceres	Teacher MA	\$96,500.00
ACEVEDO	ISAI		PAHS	Teacher MA	\$99,000.00
ANDRADE	MARISSA	L	PAHS	Teacher MA	\$66,565.00
BALA	ANJU		PAHS	Teacher MA	\$92,305.00
BALTODANO	CARLOS		PAHS	Teacher BA	\$95,510.00
BANASIAK	MARIE		PAHS	Teacher MA	\$64,000.00
BAXTER	STANLEY		PAHS	Teacher MA	\$95,500.00
BEDIR	NAGLA		PAHS	Teacher MA	\$75,320.00
BELLO	LARRY	E	PAHS	Teacher MA	\$99,000.00
BERRIOS	THERESA	M	PAHS	Teacher MA	\$99,710.00
BISHOP	BRAD	A	PAHS	Teacher BA	\$56,840.00
BISHOP	ERIN	L	PAHS	Teacher MA	\$96,500.00
BONNELL	AMANDA		PAHS	Teacher BA	\$58,300.00
BOTNICK	MALKA		PAHS	Teacher MA	\$80,165.00
BOUCHARD	PAUL		PAHS	Teacher BA	\$89,800.00
BOYCHUK	MARY		PAHS	Teacher BA	\$63,310.00
BYLECKIE	MICHAEL		PAHS	Teacher BA	\$69,620.00
CABOY	BRANDI		PAHS	Teacher MA	\$99,710.00
CAMPUZANO	SHIRLEY		PAHS	Teacher MA	\$80,165.00
CANCEL	LISA		PAHS	Teacher MA	\$81,665.00
CANO	NICHOLAS		PAHS	Teacher MA	\$84,915.00
CASAL RAMIREZ	CARLA		PAHS	Teacher BA	\$61,600.00
CATENARO	JAMES		PAHS	Teacher BA	\$73,465.00
CEPEDA	JONATHAN		PAHS	Teacher MA	\$79,165.00
CHAPMAN	KEITH		PAHS	Teacher MA	\$95,500.00
CLARK	WILLIAM	T	PAHS	Teacher BA	\$69,620.00
COLLANTE	MEGAN		PAHS	Teacher MA	\$64,000.00
CORVINO	NICHOLAS		PAHS	Teacher BA	\$63,310.00
COSTANZO	JAIME		PAHS	Teacher MA	\$98,710.00
DE LOS SANTOS	ALEX		PAHS	Teacher MA	\$67,300.00
DEJESUS	YESENIA		PAHS	Teacher BA	\$61,600.00
DELGADO	JUAN	R	PAHS	Teacher MA	\$99,565.00
DELUCCA	ELIZABETH	P	PAHS	Teacher BA	\$89,800.00
DEMURO	VINCENT		PAHS	Teacher MA	\$64,000.00
DESAI	DHVANI		PAHS	Teacher MA	\$68,300.00
DIAZ	LUIS		PAHS	Teacher BA	\$61,600.00
DILIP	ANITHA		PAHS	Teacher MA	\$68,300.00
DITOMMASO	KRISTEN		PAHS	Teacher MA	\$92,305.00
DOHL	JASON		PAHS	Teacher MA	\$66,565.00
FERLISI	DANIEL		PAHS	Teacher BA	\$69,620.00
FILOMENO	ALLISON	L	PAHS	Teacher MA	\$87,375.00
FRARACCIO	PAUL		PAHS	Teacher BA	\$91,365.00
GARCIA-LUCIANO	IVAN		PAHS	Teacher MA	\$67,300.00
GIMENEZ	VANINA		PAHS	Teacher MA	\$96,500.00
GOGOLIN	AMANDA		PAHS	Teacher MA	\$80,165.00
GOLDSON	TAYLOR		PAHS	Teacher MA	\$75,320.00
GONSALVES	JARED		PAHS	Teacher MA	\$68,300.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
GOTTESMAN	ASHLEY		PAHS	Teacher MA	\$75,320.00
GRANATO	KAREN		PAHS	Teacher MA	\$87,375.00
GRAZIANO	LISA MARIE		PAHS	Teacher BA	\$85,605.00
GREVE	JANET	A	PAHS	Teacher BA	\$88,750.00
GUERRA	JULISSA		PAHS	Teacher MA	\$93,305.00
GUZMAN	MAUREEN		PAHS	Teacher MA	\$99,000.00
JAMEDAR	PEYMAN		PAHS	Teacher MA	\$86,375.00
JAWDEKAR	KRITIKA		PAHS	Teacher MA	\$64,000.00
JOHNSON	CHANNON		PAHS	Teacher BA	\$91,365.00
JOHNSON	DAVID	J	PAHS	Teacher BA	\$91,365.00
KLECKNER	JEREMIAH		PAHS	Teacher MA	\$95,500.00
KONOPKA	RAYMOND	J	PAHS	Teacher BA	\$91,365.00
KRIEGER	LYNN	A	PAHS	Teacher MA	\$98,065.00
LAFFEY	KIMBERLY		PAHS	Teacher MA	\$70,010.00
LANDI	TINA	L	PAHS	Teacher MA	\$76,320.00
LEON-ADLER	JACQUELINE		PAHS	Teacher MA	\$100,505.00
LIDDICK	SHAWN	A	PAHS	Teacher MA	\$97,065.00
LIPS	NELLY	B	PAHS	Teacher MA	\$95,500.00
LOPEZ	DIONNE		PAHS	Teacher BA	\$61,600.00
LOSADA	CASTOR		PAHS	Teacher MA	\$86,375.00
LUGO	NICOLE		PAHS	Teacher MA	\$96,500.00
LUNG	ISAAC		PAHS	Teacher MA	\$70,010.00
MALAVE	LUZ		PAHS	Teacher MA	\$96,500.00
MANFRE	MICHAEL		PAHS	Teacher BA	\$91,365.00
MANSON	MICHAEL	R	PAHS	Teacher BA	\$91,365.00
MARTIN	AMANDA	C	PAHS	Teacher PhD	\$71,780.00
MCGRATH	JOHN		PAHS	Teacher BA	\$58,300.00
MCMORROW	ALLISON		PAHS	Teacher MA	\$80,165.00
MERCIER	DANIELLE	D	PAHS	Teacher MA	\$94,450.00
MINTMIER	MARIA		PAHS	Teacher BA	\$63,310.00
MITCHELL	CYNTHIA		PAHS	Teacher BA	\$69,620.00
MOLINA-MATTA	GERARDO	A	PAHS	Teacher MA	\$96,500.00
MORALES	ROBERTO		PAHS	Teacher BA	\$93,010.00
MUNOZ	ELENA	H	PAHS	Teacher MA	\$87,375.00
NAQVI	MARYAM		PAHS	Teacher MA	\$67,300.00
NIEBOJESKI	MARK	S	PAHS	Teacher MA	\$98,710.00
NIGRELLI	VALERIE		PAHS	Teacher MA	\$70,010.00
NOVAK	JENNIFER		PAHS	Teacher MA	\$95,450.00
NUNEZ	GILFRANK		PAHS	Teacher MA	\$59,700.00
NWIGWE	UDOKA		PAHS	Teacher PhD	\$90,145.00
O'GRADY	TRICIA	J	PAHS	Teacher BA	\$91,365.00
ORSON	LISA	A	PAHS	Teacher BA	\$89,800.00
ORTIZ	JACLYN	L	PAHS	Teacher BA	\$69,620.00
OTERO	DENISE		PAHS	Teacher MA	\$95,500.00
OTOKITI	JOY		PAHS	Teacher MA	\$70,010.00
OTTERBINE	MELISSA	C	PAHS	Teacher BA	\$94,705.00
PANDO	JEFFREY		PAHS	Teacher MA	\$68,300.00
PANEQUE	KAREN		PAHS	Teacher BA	\$69,620.00
PANKIV	ALINA		PAHS	Teacher MA	\$66,565.00
PIZARRO	JOSE	L	PAHS	Teacher MA	\$98,000.00
PLAGGE	BRIAN		PAHS	Teacher MA	\$86,375.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
PONNAPALLI	GIRIJA	R	PAHS	Teacher MA	\$96,500.00
RAMIREZ	ALEJANDRO		PAHS	Teacher MA	\$99,565.00
RAMIREZ	EDGAR		PAHS	Teacher MA	\$98,000.00
RAMOS	AMINDA	C	PAHS	Teacher MA	\$95,500.00
RENAUD	HEATHER		PAHS	Teacher MA	\$76,320.00
RINCON	LUIS		PAHS	Teacher MA	\$96,500.00
RIVERA	IRMA		PAHS	Teacher BA	\$69,620.00
RIVERA	ROSA	M	PAHS	Teacher MA	\$98,710.00
RODRIGUEZ	JORGE		PAHS	Teacher MA	\$96,500.00
ROMA	CASSIDY		PAHS	Teacher MA	\$62,540.00
RONCIN	ARLENE		PAHS	Teacher PhD	\$89,145.00
ROSENTHAL	GREGORY		PAHS	Teacher BA	\$93,010.00
ROTHSTEIN	RONNI		PAHS	Teacher MA	\$98,710.00
ROTHWEILER	NATALIE		PAHS	Teacher MA	\$63,540.00
RUGGIERO	ROBERT		PAHS	Teacher MA	\$70,010.00
SALAZAR	SUZANNE		PAHS	Teacher BA	\$63,310.00
SAYLES	PETER		PAHS	Teacher BA	\$78,215.00
SCHURKO-WIECZOREK	NINA		PAHS	Teacher BA	\$73,465.00
SEGERMAN	ERIN		PAHS	Teacher MA	\$69,010.00
SEGUINE	ABBEY	M	PAHS	Teacher MA	\$68,300.00
SENOPOLE	AIMEE		PAHS	Teacher BA	\$73,465.00
SHEAFFER	TIMOTHY		PAHS	Teacher BA	\$63,310.00
SHEPHARD	MICHAEL		PAHS	Teacher BA	\$88,750.00
SHETTY	SONALI		PAHS	Teacher MA	\$70,010.00
SIGNOR	GARY	D	PAHS	Teacher BA	\$89,800.00
SKORYK	ARIELLE		PAHS	Teacher PhD	\$98,220.00
SODERHOLM	TIFFANY		PAHS	Teacher MA	\$70,010.00
SOMERS	MICHAEL		PAHS	Teacher BA	\$93,010.00
SWIONTKOWSKI	JEANMARIE		PAHS	Teacher BA	\$73,465.00
TERRELL	MALA		PAHS	Teacher MA	\$95,500.00
TINEO-DUARTE	MIGDALY		PAHS	Teacher BA	\$59,865.00
TIRADO	NOEMI		PAHS	Teacher BA	\$89,800.00
TITA	MICHAEL	A	PAHS	Teacher BA	\$93,010.00
TURAB	NUSRAT		PAHS	Teacher MA	\$68,300.00
TZANOS	ANNA		PAHS	Teacher MA	\$96,500.00
UBILLUS	MARITZA	V	PAHS	Teacher MA	\$96,500.00
VALENTE	ERICA		PAHS	Teacher MA	\$76,320.00
VOSINAS	GEORGE		PAHS	Teacher BA	\$63,310.00
VYAS	NAYNA		PAHS	Teacher PhD	\$99,720.00
WAHEED	AFSHAN		PAHS	Teacher MA	\$95,500.00
WARLICK	KATHRYN		PAHS	Teacher MA	\$95,450.00
WEBER	KRISTIN	N	PAHS	Teacher BA	\$89,800.00
WELCH	LEA		PAHS	Teacher MA	\$75,320.00
WELCH	LORIS	V	PAHS	Teacher MA	\$91,280.00
WILLIAMS	BRYAN	M	PAHS	Teacher BA	\$91,365.00
WINTERBERG	RACHEL	H	PAHS	Teacher MA	\$100,405.00
WORTHLEY	COLIN	S	PAHS	Teacher MA	\$95,500.00
YEE	FRANK	J	PAHS	Teacher BA	\$61,600.00
ZARETSKY	LORI	D	PAHS	Teacher MA	\$98,065.00
ACOSTA	SOVEYRA		W.C. McGinnis	Teacher MA	\$87,375.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
ALVAREZ	NEREIDA	E	W.C. McGinnis	Teacher MA	\$96,015.00
ANDERSON	HEATHER	D	W.C. McGinnis	Teacher BA	\$91,365.00
ARMSTRONG	MARGARET		W.C. McGinnis	Teacher BA	\$63,310.00
BARTOLO MENDEZ	MINERVA		W.C. McGinnis	Teacher MA	\$80,165.00
BAUER	TODD	L	W.C. McGinnis	Teacher BA	\$91,365.00
BOGGS-CRISTALLO	JENNIFER		W.C. McGinnis	Teacher MA	\$75,320.00
BROWN	AIMEE		W.C. McGinnis	Teacher BA	\$88,750.00
BRUMBAUGH	ROBIN		W.C. McGinnis	Teacher BA	\$73,465.00
BUONOMO	TERESA		W.C. McGinnis	Teacher MA	\$75,320.00
BURNS	MARGARET		W.C. McGinnis	Teacher BA	\$61,600.00
BURZYNSKI	RICHARD		W.C. McGinnis	Teacher BA	\$93,010.00
CAJAS	YOLANDA		W.C. McGinnis	Teacher MA	\$70,010.00
CANELA	DENNY		W.C. McGinnis	Teacher BA	\$91,365.00
CARDONA	DAVID		W.C. McGinnis	Teacher BA	\$88,750.00
CAREY	SUZANNE	M	W.C. McGinnis	Teacher MA	\$98,065.00
CASALE	JERRY		W.C. McGinnis	Teacher MA	\$65,000.00
CEPEDA	MAYELIN	E	W.C. McGinnis	Teacher MA	\$89,875.00
CHAU	RAYMOND		W.C. McGinnis	Teacher MA	\$67,300.00
CLARK	ZACHARY		W.C. McGinnis	Teacher BA	\$54,445.00
COLUMBUS	SHYANN		W.C. McGinnis	Teacher BA	\$54,445.00
CORDOVA	ESTHER		W.C. McGinnis	Teacher BA	\$89,800.00
CRUZ	AILIN		W.C. McGinnis	Teacher MA	\$86,375.00
D'EGIDIO-VASQUEZ	INGRID		W.C. McGinnis	Teacher BA	\$61,600.00
DAVIDSON	KEVIN	C	W.C. McGinnis	Teacher MA	\$98,065.00
DEL VILLAR	JOSEPHINE		W.C. McGinnis	Teacher MA	\$65,000.00
DESIMONE	MARY		W.C. McGinnis	Teacher MA	\$69,010.00
DOCTOR	ALYSSA		W.C. McGinnis	Teacher MA	\$67,300.00
DWORZANSKI	ANTHONY		W.C. McGinnis	Teacher MA	\$75,320.00
EDWARD	SHIRLEY		W.C. McGinnis	Teacher MA	\$69,010.00
ENGROFF	BRIAN	J	W.C. McGinnis	Teacher BA	\$85,605.00
ESRIG	JESSICA		W.C. McGinnis	Teacher BA	\$78,215.00
FIGUEROA-RIOS	EMILY		W.C. McGinnis	Teacher MA	\$91,305.00
FREAY	MARIELA	C	W.C. McGinnis	Teacher MA	\$100,565.00
GAINES	BRITTANY		W.C. McGinnis	Teacher MA	\$75,320.00
GALLIS	ELEANOR		W.C. McGinnis	Teacher MA	\$94,450.00
GRENGER	MATTHEW		W.C. McGinnis	Teacher MA	\$60,145.00
GUADAGNO	COURTNEY		W.C. McGinnis	Teacher BA	\$63,310.00
HARNING	DANIEL	T	W.C. McGinnis	Teacher BA	\$91,365.00
HOLT	SHERRI		W.C. McGinnis	Teacher MA	\$95,500.00
HUGHES	JOHANNA	A	W.C. McGinnis	Teacher BA	\$89,800.00
HURLEY	ARIA		W.C. McGinnis	Teacher PhD	\$67,770.00
IEZZI	ROBERT		W.C. McGinnis	Teacher MA	\$65,565.00
IRIZARRY	HEIDY		W.C. McGinnis	Teacher MA	\$86,375.00
IRIZARRY	JONATHAN		W.C. McGinnis	Teacher MA	\$77,820.00
JACOB	WENDY		W.C. McGinnis	Teacher MA	\$75,320.00
JEBARA	MERVETTE		W.C. McGinnis	Teacher MA	\$68,300.00
JIMENEZ	REGINA		W.C. McGinnis	Teacher BA	\$78,215.00
KICHULA	JENNIFER		W.C. McGinnis	Teacher BA	\$91,365.00
LACASSE	REBECCA		W.C. McGinnis	Teacher BA	\$69,620.00
LEBRON	ANA		W.C. McGinnis	Teacher MA	\$84,915.00
LIBERMAN	PAOLA		W.C. McGinnis	Teacher MA	\$69,065.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
LOBBAN	JAMIE		W.C. McGinnis	Teacher BA	\$73,465.00
LUGO	JOSE L		W.C. McGinnis	Teacher MA	\$76,320.00
MCGEE	KEVIN		W.C. McGinnis	Teacher BA	\$69,620.00
MCILHENNY	GINA		W.C. McGinnis	Teacher MA	\$80,165.00
MENDOZA	JUAN	C	W.C. McGinnis	Teacher MA	\$96,500.00
MONROIG	JORDANN		W.C. McGinnis	Teacher BA	\$58,300.00
MURPHY	SHELLEY		W.C. McGinnis	Teacher BA	\$88,750.00
NARDONE	DANIELLE		W.C. McGinnis	Teacher BA	\$80,675.00
NICHOLS	DONALD		W.C. McGinnis	Teacher MA	\$95,500.00
NOTINO	GERRY		W.C. McGinnis	Teacher MA	\$97,065.00
OLIVEIRA-RUA	ANGELA		W.C. McGinnis	Teacher MA	\$94,450.00
ORGO	STEVEN		W.C. McGinnis	Teacher MA	\$79,165.00
ORLANDO	JENILEE		W.C. McGinnis	Teacher MA	\$96,500.00
OSTERMANN	DOROTHY		W.C. McGinnis	Teacher MA	\$70,010.00
PALTJON	MELISSA	A	W.C. McGinnis	Teacher BA	\$91,365.00
PARLAMIS	JOANNA		W.C. McGinnis	Teacher MA	\$75,320.00
PASIGOS	JAMIE	M	W.C. McGinnis	Teacher MA	\$84,915.00
PETERS	BRIAN	G	W.C. McGinnis	Teacher BA	\$89,800.00
PETRIZZO	DEBRA	A	W.C. McGinnis	Teacher MA	\$96,500.00
PRENDERGAST	DAISY		W.C. McGinnis	Teacher BA	\$69,620.00
PRESS	ALISON		W.C. McGinnis	Teacher MA	\$76,320.00
PUGLIESE	GABRIELA		W.C. McGinnis	Teacher MA	\$100,565.00
QUERO	RENEE	M	W.C. McGinnis	Teacher BA	\$91,365.00
QUITO	JEANNETTE		W.C. McGinnis	Teacher MA	\$62,485.00
RENDIA	JENNIFER		W.C. McGinnis	Teacher BA	\$91,365.00
REYES	STEPHANIE		W.C. McGinnis	Teacher MA	\$71,510.00
RILEY	JOHN	M	W.C. McGinnis	Teacher BA	\$80,675.00
RIVERA	JO-ANA		W.C. McGinnis	Teacher MA	\$62,540.00
RIVERA	MARK	A	W.C. McGinnis	Teacher BA	\$89,800.00
ROBERTSON	POLINA		W.C. McGinnis	Teacher BA	\$85,605.00
RODRIGUEZ	ALI		W.C. McGinnis	Teacher MA	\$101,210.00
RODRIGUEZ	SCARLIN		W.C. McGinnis	Teacher BA	\$72,120.00
RUIZ	JOANN	M	W.C. McGinnis	Teacher BA	\$90,800.00
RUSSO	LILIANA	P	W.C. McGinnis	Teacher MA	\$80,165.00
SALAS	SARAH		W.C. McGinnis	Teacher BA	\$63,310.00
SANDERS	LAURENCE		W.C. McGinnis	Teacher MA	\$98,065.00
SCONIERS	ARETHA	Y	W.C. McGinnis	Teacher MA	\$98,065.00
SCONIERS-BLACK	DEIRDRE		W.C. McGinnis	Teacher MA	\$96,500.00
SHER	RACHEL		W.C. McGinnis	Teacher MA	\$95,500.00
SINGH	KIMBERLEY	K	W.C. McGinnis	Teacher BA	\$91,365.00
SULLIVAN	HEATHER		W.C. McGinnis	Teacher BA	\$78,215.00
TAFERO	BRIAN		W.C. McGinnis	Teacher BA	\$54,445.00
TAYLOR	CHERYL	A	W.C. McGinnis	Teacher BA	\$89,800.00
TEJADA DE JESUS	YUDERKA		W.C. McGinnis	Teacher BA	\$78,215.00
THOR	KATHRYN	J	W.C. McGinnis	Teacher MA	\$96,500.00
TISCH	SHAWN		W.C. McGinnis	Teacher BA	\$59,865.00
TRETSKY	JILL	K	W.C. McGinnis	Teacher BA	\$63,310.00
UMANA-VARGAS	MARIO		W.C. McGinnis	Teacher BA	\$63,310.00
VALANTE	LAWRENCE	W	W.C. McGinnis	Teacher PhD	\$98,270.00
VALVERDE	YLVA		W.C. McGinnis	Teacher BA	\$91,250.00
VASFAILO	LISA		W.C. McGinnis	Teacher BA	\$80,675.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
VAZQUEZ	EDGARDO		W.C. McGinnis	Teacher MA	\$97,065.00
VAZQUEZ	MARILYN		W.C. McGinnis	Teacher MA	\$87,375.00
VEGA	LUZ	M	W.C. McGinnis	Teacher MA	\$99,000.00
VELEZ	SANDRA		W.C. McGinnis	Teacher MA	\$96,500.00
VISCAINO	SADIE		W.C. McGinnis	Teacher BA	\$61,600.00
WEYRICK	KRISTIN	L	W.C. McGinnis	Teacher MA	\$97,065.00
YANNONE-PAWSKI	HEATHER		W.C. McGinnis	Teacher BA	\$58,300.00
ZAKRZEWSKI	VICTORIA		W.C. McGinnis	Teacher MA	\$69,010.00
ACOSTA	LUIS	A	E.J. Patten	Teacher MA	\$97,065.00
AGUIRRE	MARY	S	E.J. Patten	Teacher MA	\$100,405.00
ALSTON	VENECIA		E.J. Patten	Teacher MA	\$98,065.00
ANDERSON	KIMBERLY	J	E.J. Patten	Teacher MA	\$97,065.00
ARROYO	ANNETTE		E.J. Patten	Teacher MA	\$101,210.00
BABYAK	THOMAS	J	E.J. Patten	Teacher BA	\$91,365.00
BARTRAM	LAURA	A	E.J. Patten	Teacher MA	\$97,065.00
BATISTA	MICHELLE		E.J. Patten	Teacher MA	\$88,875.00
BURGOS	LISA		E.J. Patten	Teacher MA	\$94,450.00
BYRNES	JENNIFER		E.J. Patten	Teacher MA	\$66,565.00
CARRANO	JOSEPH	E	E.J. Patten	Teacher MA	\$86,375.00
CASTRO	ROCIO	B	E.J. Patten	Teacher BA	\$92,300.00
CHROBAK	STEPHANIE		E.J. Patten	Teacher BA	\$85,605.00
COBO	MICHAEL		E.J. Patten	Teacher BA	\$60,800.00
COLLADO	CRYSTAL		E.J. Patten	Teacher BA	\$61,600.00
CRUZ	NEFTALIE		E.J. Patten	Teacher BA	\$54,445.00
D'AMORE	JESSICA	M	E.J. Patten	Teacher MA	\$96,500.00
DABROWSKI	JAMES	R	E.J. Patten	Teacher BA	\$89,800.00
DEMARZO	LUCILLE		E.J. Patten	Teacher BA	\$91,365.00
DUFFIELD	ROSARIO		E.J. Patten	Teacher BA	\$61,600.00
FERRUGGIARO	PATRICIA	A	E.J. Patten	Teacher MA	\$97,065.00
IORE	CHRISTINA		E.J. Patten	Teacher MA	\$83,915.00
GANZ	ANGELA		E.J. Patten	Teacher BA	\$59,865.00
GARCIA	NATALIA		E.J. Patten	Teacher BA	\$61,600.00
GEARIN	LINDA		E.J. Patten	Teacher MA	\$75,320.00
GLIKMAN	SARIT		E.J. Patten	Teacher BA	\$69,620.00
GOMEZ	LIXIE	A	E.J. Patten	Teacher MA	\$95,500.00
GUMBS	MARY GRACE	M	E.J. Patten	Teacher MA	\$69,010.00
HAYES	SARAH		E.J. Patten	Teacher MA	\$67,300.00
HUSSEIN	AMR		E.J. Patten	Teacher BA	\$56,840.00
KLOSEK	MICHELLE		E.J. Patten	Teacher BA	\$91,365.00
LAMBERT	TIFFANI		E.J. Patten	Teacher BA	\$58,300.00
LIPANI	MICHELLE		E.J. Patten	Teacher MA	\$75,320.00
LIPSTEIN	RACHEL		E.J. Patten	Teacher MA	\$69,010.00
LIWAG	MELISSA		E.J. Patten	Teacher BA	\$59,865.00
LUCKUS-BENEDICT	STACEY		E.J. Patten	Teacher MA	\$75,320.00
MAIKISCH	MARY ALICE	A	E.J. Patten	Teacher BA	\$93,010.00
MASSIMINO	KIMBERLY	A	E.J. Patten	Teacher MA	\$96,500.00
MCCANN	JACLYN	N	E.J. Patten	Teacher MA	\$76,320.00
MONTANEZ	ANGELICA		E.J. Patten	Teacher BA	\$90,800.00
MORE	BETZAIDA		E.J. Patten	Teacher BA	\$91,365.00
MOSKO	PAMELA	M	E.J. Patten	Teacher MA	\$97,500.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
NICE	JILL		E.J. Patten	Teacher MA	\$97,065.00
NIEVES	ALEXANDRA		E.J. Patten	Teacher BA	\$92,300.00
ONYEWU	IJEOMA	G	E.J. Patten	Teacher MA	\$86,375.00
PEREZ	GRISEL	E	E.J. Patten	Teacher BA	\$93,010.00
POLTRICTZKY	KRISTA		E.J. Patten	Teacher BA	\$78,215.00
RACIOPPI	VITTORIA		E.J. Patten	Teacher MA	\$65,000.00
REISTROM	SUSAN	M	E.J. Patten	Teacher MA	\$75,320.00
RICHARDSON	PETER		E.J. Patten	Teacher BA	\$63,310.00
RILEY	ALEXANDRIA		E.J. Patten	Teacher MA	\$83,915.00
RIVAS	KATHLEEN	E	E.J. Patten	Teacher MA	\$75,320.00
RIZKALLAH	LYNDA		E.J. Patten	Teacher BA	\$89,800.00
ROSA	HEIDY		E.J. Patten	Teacher MA	\$65,000.00
RUBENSTEIN	ANISSA	L	E.J. Patten	Teacher MA	\$97,065.00
SILVERSTEIN	ALEXANDRA		E.J. Patten	Teacher MA	\$65,000.00
STEGNER	DAWN		E.J. Patten	Teacher BA	\$85,605.00
STEVENS	KELLY		E.J. Patten	Teacher MA	\$67,300.00
SUMMERER	MARY	K	E.J. Patten	Teacher BA	\$88,750.00
TAMBINI	LISA		E.J. Patten	Teacher BA	\$59,865.00
TORRES	DULCE		E.J. Patten	Teacher MA	\$71,510.00
WALLNER	BRITTANY		E.J. Patten	Teacher BA	\$61,600.00
WEBSTER	COLLEEN		E.J. Patten	Teacher BA	\$89,800.00
WOODS	JESSICA		E.J. Patten	Teacher MA	\$87,375.00
ABREU	ORLANDO		S.E. Shull	Teacher BA	\$63,310.00
ALFARO	CAROLYN		S.E. Shull	Teacher MA	\$75,320.00
ARRIGO	MICHAL	M	S.E. Shull	Teacher MA	\$67,300.00
ARRINGTON	SCHAKIA	N	S.E. Shull	Teacher MA	\$95,500.00
BINETTI	MAURA		S.E. Shull	Teacher MA	\$92,305.00
BINNEY	JENNIFER		S.E. Shull	Teacher MA	\$96,500.00
BORTMAN	REBECCA		S.E. Shull	Teacher MA	\$96,500.00
BOYKINS	KATRICA		S.E. Shull	Teacher MA	\$79,165.00
BYELICK	KEVIN	J	S.E. Shull	Teacher BA	\$89,800.00
CAMPANILE	ANTHONY		S.E. Shull	Teacher MA	\$96,500.00
CHAPMAN	LUANN	M	S.E. Shull	Teacher MA	\$97,065.00
CLEM	DALLAS		S.E. Shull	Teacher BA	\$59,865.00
COLANGELO	TAMARA		S.E. Shull	Teacher MA	\$92,305.00
COLEMAN	LISA		S.E. Shull	Teacher MA	\$98,065.00
CONCEPCION	DENISE		S.E. Shull	Teacher BA	\$91,365.00
COSTELLO	JAMES		S.E. Shull	Teacher MA	\$63,540.00
COTT	CELESTE	A	S.E. Shull	Teacher BA	\$70,620.00
DANCER	DESIREE		S.E. Shull	Teacher MA	\$88,915.00
DAVISON	JOE	A	S.E. Shull	Teacher PhD	\$100,835.00
DEWITT	ASHLEY		S.E. Shull	Teacher BA	\$69,620.00
ELMAHALAWY	AYATT		S.E. Shull	Teacher MA	\$75,320.00
ENCARNACION	JAMIE		S.E. Shull	Teacher BA	\$72,120.00
ESTEVEZ	INDHIRA		S.E. Shull	Teacher MA	\$88,875.00
EVANGELISTA	ROBERT	S	S.E. Shull	Teacher BA	\$91,365.00
FOY	MICHELLE	J	S.E. Shull	Teacher BA	\$94,805.00
FREIRE	KAREN		S.E. Shull	Teacher MA	\$65,565.00
GARCIA	THOMAS		S.E. Shull	Teacher MA	\$66,565.00
GERRATANO	ANGELA		S.E. Shull	Teacher MA	\$92,305.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
GLINOS-PECORARO	FILITSA		S.E. Shull	Teacher MA	\$84,915.00
GRAENERT JR.	HANSDIETER		S.E. Shull	Teacher MA	\$95,500.00
HAYES	JENNIFER		S.E. Shull	Teacher MA	\$84,915.00
HELWIG	CHRISTOPHER		S.E. Shull	Teacher BA	\$63,310.00
HERNANDEZ	JASON	L	S.E. Shull	Teacher MA	\$65,000.00
HERNANDEZ	TERESA		S.E. Shull	Teacher BA	\$69,620.00
IBRAHIM	HALA		S.E. Shull	Teacher MA	\$60,145.00
JENSEN	ERIN	M	S.E. Shull	Teacher BA	\$85,605.00
JOHNSON	SHATEMA		S.E. Shull	Teacher BA	\$89,800.00
KANE	JENNA		S.E. Shull	Teacher BA	\$59,865.00
KATKAUSKAITE	JURGITA		S.E. Shull	Teacher MA	\$96,500.00
KEHOE	JENNIFER		S.E. Shull	Teacher BA	\$69,620.00
KELLY	FIONA		S.E. Shull	Teacher MA	\$68,300.00
KENNEDY	JAMES		S.E. Shull	Teacher MA	\$67,300.00
KIVOWITZ	LORI	A	S.E. Shull	Teacher MA	\$98,065.00
KREGELOH	ERNEST	M	S.E. Shull	Teacher MA	\$97,065.00
KRICKS	ERIC	R	S.E. Shull	Teacher BA	\$89,800.00
LANIUS	MIA		S.E. Shull	Teacher MA	\$92,305.00
LEONARDIS	GINO		S.E. Shull	Teacher BA	\$91,365.00
LIN	KATHERINE	M	S.E. Shull	Teacher MA	\$75,320.00
LIVESEY	KELLY		S.E. Shull	Teacher MA	\$67,300.00
LOAYZA	ROSA		S.E. Shull	Teacher MA	\$72,510.00
LOPRESTI	PATRICIA		S.E. Shull	Teacher MA	\$87,375.00
LYNN	KEVIN		S.E. Shull	Teacher PhD	\$99,270.00
MAGEE	ELYSSA		S.E. Shull	Teacher PhD	\$66,310.00
MALONE	SHEALYN		S.E. Shull	Teacher BA	\$63,310.00
MASTROLIA	CARA		S.E. Shull	Teacher MA	\$76,320.00
MATEO	JENISSA		S.E. Shull	Teacher MA	\$70,010.00
MCALLISTER	TAMARA		S.E. Shull	Teacher MA	\$80,165.00
MCANDREW	DOLORES		S.E. Shull	Teacher MA	\$87,375.00
MCDONALD	ERIC		S.E. Shull	Teacher BA	\$80,675.00
MEDINA	VANESSA		S.E. Shull	Teacher BA	\$54,445.00
MESCE	JOEY		S.E. Shull	Teacher BA	\$56,840.00
MILLER	MICHELE		S.E. Shull	Teacher MA	\$65,565.00
MORGAN	DIANE		S.E. Shull	Teacher MA	\$63,540.00
MOYA	PAMELA		S.E. Shull	Teacher BA	\$61,600.00
MULLER	KRISTINE	E	S.E. Shull	Teacher BA	\$89,800.00
MUMAU	JEAN		S.E. Shull	Teacher MA	\$68,300.00
NELSON	HALEY		S.E. Shull	Teacher BA	\$58,300.00
NICIEWSKI	ERIK		S.E. Shull	Teacher BA	\$59,865.00
NOGUEIRA	JORGE	M	S.E. Shull	Teacher BA	\$93,010.00
NOGUEIRA	LISA	M	S.E. Shull	Teacher MA	\$95,500.00
OKEEFE	MARISOL		S.E. Shull	Teacher MA	\$96,500.00
OLIVEIRA	OLGA		S.E. Shull	Teacher MA	\$92,305.00
OTOKITI	CHRISTINE		S.E. Shull	Teacher BA	\$63,310.00
PANNULLO	LORRAINE	E	S.E. Shull	Teacher MA	\$97,065.00
PEREZ	JESSICA	J	S.E. Shull	Teacher MA	\$99,710.00
REID	DONALD		S.E. Shull	Teacher MA	\$68,300.00
RIGGINS	ELISA	R	S.E. Shull	Teacher MA	\$96,500.00
RODRIGUEZ	FRANCHESKA		S.E. Shull	Teacher BA	\$65,810.00
ROMANO	MELANIE		S.E. Shull	Teacher MA	\$96,500.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
RUSSO	NICOLE		S.E. Shull	Teacher MA	\$63,540.00
SANTANA	ROSS		S.E. Shull	Teacher MA	\$69,010.00
SARABANDO	RACHEL		S.E. Shull	Teacher MA	\$98,710.00
SEFACK	MICHAEL		S.E. Shull	Teacher MA	\$70,010.00
SIEGLE	TANDY		S.E. Shull	Teacher MA	\$65,565.00
SIKORA	LAUREN		S.E. Shull	Teacher MA	\$77,320.00
STEFURA	DANA		S.E. Shull	Teacher BA	\$58,300.00
SZPYHULSKY	ALISON	M	S.E. Shull	Teacher MA	\$96,500.00
TEGANO	BENEDICT	J	S.E. Shull	Teacher MA	\$96,500.00
TIRADO	JESSICA		S.E. Shull	Teacher MA	\$66,565.00
TORRES	ANNETTE		S.E. Shull	Teacher BA	\$91,365.00
TRAPANESE	DAVID		S.E. Shull	Teacher MA	\$76,320.00
VALENTE	MARILYN		S.E. Shull	Teacher BA	\$89,800.00
VALENTI	PATRICIA		S.E. Shull	Teacher MA	\$86,375.00
VAN DEN AKKER	TARA		S.E. Shull	Teacher BA	\$91,365.00
VEGA	CESAR		S.E. Shull	Teacher BA	\$53,000.00
VELEZ	LESLIE	Y	S.E. Shull	Teacher MA	\$100,565.00
VICENTE	MARITA		S.E. Shull	Teacher MA	\$100,565.00
VILLARREAL	JULIA	S	S.E. Shull	Teacher BA	\$72,120.00
VISOKAY	AMANDA		S.E. Shull	Teacher MA	\$83,915.00
VISTOSO	ALFONSO		S.E. Shull	Teacher BA	\$75,965.00
VIZZACCHERO	MARYBETH		S.E. Shull	Teacher MA	\$86,375.00
VOLTURO	AMANDA		S.E. Shull	Teacher MA	\$62,485.00
WHITOM	KERRI	A	S.E. Shull	Teacher BA	\$91,365.00
WILLIAMS	WENDY	A	S.E. Shull	Teacher MA	\$92,305.00
WYTANIS	MARGARET		S.E. Shull	Teacher BA	\$89,800.00
CARMON	LAUREN		School 7	Teacher MA	\$86,375.00
COCCIA	DANIELLE		School 7	Teacher BA	\$62,600.00
DIAZ	JACQUELYN		School 7	Teacher BA	\$59,300.00
FLEMING	RAKIMAH		School 7	Teacher BA	\$58,300.00
GIALLORETO	SOLANGE		School 7	Teacher MA	\$96,500.00
GONZALEZ	INGRID		School 7	Teacher MA	\$87,375.00
GRAHAM	ERICA		School 7	Teacher MA	\$75,320.00
HERITS-COVELLO	BETH	A	School 7	Teacher BA	\$91,365.00
HERNANDEZ	ELSA	M	School 7	Teacher BA	\$70,620.00
HERNANDEZ-NUNEZ	AGUSTINA		School 7	Teacher MA	\$66,565.00
KARABINCHAK	HALEY		School 7	Teacher BA	\$54,445.00
KLEIN	ERIN		School 7	Teacher BA	\$64,310.00
LAMB	KRISTEN		School 7	Teacher MA	\$76,320.00
LENCI	JENNIFER		School 7	Teacher MA	\$96,500.00
LOPEZ	OTONIEL		School 7	Teacher BA	\$90,800.00
LOPEZ-VALDES	MELISSA		School 7	Teacher BA	\$73,465.00
RAMOS	ROSA	M	School 7	Teacher PhD	\$102,480.00
REYES	ELIZABETH		School 7	Teacher BA	\$89,750.00
RODRIGUEZ	ADRIANA		School 7	Teacher BA	\$56,840.00
STISI	JENNIFER		School 7	Teacher MA	\$95,500.00
TREZZA	KERRY		School 7	Teacher BA	\$85,605.00
ADAMES	LISAYRI		H.N. Richardson	Teacher MA	\$68,300.00
ADLER	MICHAEL	J	H.N. Richardson	Teacher BA	\$93,705.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
AUDET	LYNN		H.N. Richardson	Teacher BA	\$97,705.00
BANNON	KRISTEN	J	H.N. Richardson	Teacher MA	\$96,500.00
BERARD	RACHEL	B	H.N. Richardson	Teacher BA	\$91,365.00
BLANCHARD	MARY-KAY		H.N. Richardson	Teacher BA	\$93,010.00
BOYD	RYAN		H.N. Richardson	Teacher BA	\$91,365.00
BURLEW	JACQUELINE	A	H.N. Richardson	Teacher BA	\$78,215.00
CACCAVALE	CANDACE	C	H.N. Richardson	Teacher MA	\$95,450.00
CICCHI	JENNIFER		H.N. Richardson	Teacher MA	\$95,500.00
COLLIER	KIMBERLY		H.N. Richardson	Teacher MA	\$67,300.00
COYTE	REBECCA		H.N. Richardson	Teacher BA	\$89,800.00
CREA	TIFFANY		H.N. Richardson	Teacher MA	\$65,000.00
DAVILA	BELITZA		H.N. Richardson	Teacher BA	\$59,865.00
DELIZ DIAZ	VILMA		H.N. Richardson	Teacher MA	\$86,415.00
DIAZ	GLORYBEL		H.N. Richardson	Teacher BA	\$63,310.00
DIETRICH	JOANN		H.N. Richardson	Teacher BA	\$93,705.00
DOURESS	SHANNON	M	H.N. Richardson	Teacher BA	\$80,675.00
EL-MARAGHY	JANET	H	H.N. Richardson	Teacher MA	\$98,065.00
ESPINAL	LISA	T	H.N. Richardson	Teacher MA	\$98,065.00
EVANS-SHORNOCK	ALISON	J	H.N. Richardson	Teacher BA	\$89,800.00
FAJARDO	ELIZABETH		H.N. Richardson	Teacher BA	\$79,780.00
IORELLA	NICHOIE	E	H.N. Richardson	Teacher BA	\$69,620.00
FRANCO	JENIFFER		H.N. Richardson	Teacher MA	\$71,510.00
GARCIA	KATINA		H.N. Richardson	Teacher BA	\$56,840.00
GILL	JENNIFER		H.N. Richardson	Teacher MA	\$65,565.00
GOLDZWEIG	LAUREN	B	H.N. Richardson	Teacher BA	\$88,750.00
GONZALEZ	DANIELLE		H.N. Richardson	Teacher MA	\$92,305.00
GONZALEZ-RODRIGUEZ	CLAUDIA		H.N. Richardson	Teacher MA	\$71,510.00
GUEVARA	JESSICA	F	H.N. Richardson	Teacher BA	\$80,675.00
JOHNSON	STEPHANIE		H.N. Richardson	Teacher MA	\$76,320.00
KARMAKAR	MONISAA		H.N. Richardson	Teacher MA	\$64,000.00
LITTRIello	MARITZA		H.N. Richardson	Teacher MA	\$98,065.00
LLOPIS	DARIAN	M	H.N. Richardson	Teacher BA	\$91,365.00
LOUIS	PIERRE		H.N. Richardson	Teacher MA	\$94,450.00
MATEO-BAEZ	ERICA		H.N. Richardson	Teacher MA	\$70,010.00
MENDEZ	STEPHANIE		H.N. Richardson	Teacher MA	\$63,540.00
NAGY	LINDA		H.N. Richardson	Teacher MA	\$98,065.00
NAVARRO	LILLIAN		H.N. Richardson	Teacher MA	\$78,820.00
OROSCO	NELLY		H.N. Richardson	Teacher MA	\$71,510.00
OXFORD	ANDREA	L	H.N. Richardson	Teacher MA	\$92,305.00
PALANGIO	RITA		H.N. Richardson	Teacher BA	\$61,600.00
PENDLETON	ANNE	E	H.N. Richardson	Teacher MA	\$87,375.00
PIRILLI	DOREEN	M	H.N. Richardson	Teacher BA	\$85,605.00
PONTE	JAMIE		H.N. Richardson	Teacher MA	\$96,500.00
PORCARO	SAMANTHA		H.N. Richardson	Teacher MA	\$76,320.00
REBOVICH	MONICA	C	H.N. Richardson	Teacher MA	\$99,405.00
RIZZOTTI	GABRIELLE	M	H.N. Richardson	Teacher MA	\$67,300.00
ROBAYO	CLAUDIA		H.N. Richardson	Teacher MA	\$96,500.00
ROEDEMA	MICHELLE	M	H.N. Richardson	Teacher MA	\$98,065.00
ROTHMAN	AMANDA	R	H.N. Richardson	Teacher MA	\$98,065.00
SERRANO	ISABEL		H.N. Richardson	Teacher BA	\$94,205.00
SPINA	JENNIFER		H.N. Richardson	Teacher MA	\$99,710.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
STRUHALA	BERTHA	M	H.N. Richardson	Teacher MA	\$99,000.00
SULIKOWSKI	AMANDA		H.N. Richardson	Teacher BA	\$69,620.00
TAVAREZ	JANIRI	A	H.N. Richardson	Teacher BA	\$89,800.00
TORRES-MAGYAR	YENY		H.N. Richardson	Teacher MA	\$69,800.00
VARELA	DORIS		H.N. Richardson	Teacher MA	\$99,405.00
VELEZ	MATTHEW	J	H.N. Richardson	Teacher BA	\$91,365.00
WOLFSON	JOHN	J	H.N. Richardson	Teacher MA	\$97,065.00
ZECCA	TARA		H.N. Richardson	Teacher BA	\$59,865.00
ALFANO	CHRISTINA		J.J. Flynn	Teacher MA	\$76,320.00
ALI	JASMINE		J.J. Flynn	Teacher BA	\$55,785.00
AMOROSA	JUDITH	A	J.J. Flynn	Teacher BA	\$90,800.00
AZENHEIMER	MARGARET		J.J. Flynn	Teacher MA	\$86,375.00
BABYAK	JENNY		J.J. Flynn	Teacher BA	\$93,010.00
BARRETO	MICHAEL		J.J. Flynn	Teacher MA	\$67,300.00
BENITEZ	CAROLINA		J.J. Flynn	Teacher MA	\$84,915.00
BISHOP	DAWN		J.J. Flynn	Teacher MA	\$99,710.00
BORGHETTI	CYNTHIA		J.J. Flynn	Teacher MA	\$69,010.00
BOSQUES	NUBIA		J.J. Flynn	Teacher BA	\$71,185.00
BRAVO	SARA	M	J.J. Flynn	Teacher MA	\$94,450.00
CAMPION	BRETT		J.J. Flynn	Teacher BA	\$58,300.00
CARDONA	CINDY		J.J. Flynn	Teacher MA	\$78,820.00
CASCON	TARA		J.J. Flynn	Teacher BA	\$58,300.00
CESTARO	MICHAEL		J.J. Flynn	Teacher MA	\$67,300.00
COLLADO	ADALJIZA		J.J. Flynn	Teacher MA	\$76,320.00
CONDIT	WILLIAM		J.J. Flynn	Teacher BA	\$63,310.00
CONQUEST	CHRISTINE		J.J. Flynn	Teacher MA	\$97,065.00
COZZARELLI	PATRICIA-ANN		J.J. Flynn	Teacher BA	\$89,800.00
CRUZ-CIESLA	ELIZABETH		J.J. Flynn	Teacher BA	\$93,865.00
DEGIOIA	LAUREN		J.J. Flynn	Teacher MA	\$76,320.00
DISPIGNA	MARIA		J.J. Flynn	Teacher BA	\$56,840.00
DURSO	KALLY		J.J. Flynn	Teacher MA	\$80,165.00
ESCALANTE	ZARITA		J.J. Flynn	Teacher BA	\$63,310.00
GEORGIANA	DAJA		J.J. Flynn	Teacher MA	\$97,065.00
GIUFFRIDA	ALEXANDRA		J.J. Flynn	Teacher BA	\$72,120.00
HANSON	DARYN		J.J. Flynn	Teacher BA	\$93,705.00
JAVIER	NADICA		J.J. Flynn	Teacher MA	\$69,010.00
JEREZ	NELSON		J.J. Flynn	Teacher BA	\$61,600.00
JONES	EARLEEN		J.J. Flynn	Teacher MA	\$98,710.00
JULIANO	SHANNON	N	J.J. Flynn	Teacher BA	\$61,600.00
KERNER	SUSAN		J.J. Flynn	Teacher BA	\$93,010.00
KERZELIS	SOPHIA		J.J. Flynn	Teacher MA	\$98,065.00
LEIBFRIED	KRISTEN		J.J. Flynn	Teacher BA	\$89,800.00
LEWIS	STEPHANIE		J.J. Flynn	Teacher MA	\$70,010.00
MALLON	LAUREN	M	J.J. Flynn	Teacher MA	\$96,500.00
MARCUS	ADAM		J.J. Flynn	Teacher MA	\$64,000.00
MCMAHON-CONNOR	MARIE	T	J.J. Flynn	Teacher MA	\$97,500.00
MONTALVO	DONNA	M	J.J. Flynn	Teacher MA	\$99,710.00
MYERS	LOUISE	M	J.J. Flynn	Teacher BA	\$93,010.00
NEUMANN	JACQUELINE		J.J. Flynn	Teacher BA	\$65,810.00
NOTA	KIRSTEN		J.J. Flynn	Teacher MA	\$76,320.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
PAGLIUCA	AMANDA		J.J. Flynn	Teacher MA	\$75,320.00
PALMER	RACHEL		J.J. Flynn	Teacher BA	\$61,600.00
PICHETTE	CHRISTINE	M	J.J. Flynn	Teacher BA	\$91,365.00
PRETICO	GRAZIELLE	T	J.J. Flynn	Teacher MA	\$76,320.00
PRINCE	RHONDA	M	J.J. Flynn	Teacher MA	\$96,500.00
RENDEIRO	JENNIFER	A	J.J. Flynn	Teacher MA	\$98,065.00
RIVERA	KRISTY		J.J. Flynn	Teacher BA	\$61,600.00
RODRIGUES	ANDREA	B	J.J. Flynn	Teacher BA	\$89,800.00
ROSA	ROLANDO		J.J. Flynn	Teacher BA	\$93,010.00
RUIZ	LINDSAY		J.J. Flynn	Teacher BA	\$89,800.00
SANTANA	MILITZA		J.J. Flynn	Teacher BA	\$69,620.00
STEVENSON	TIFFANY		J.J. Flynn	Teacher BA	\$80,675.00
TANELLA	ANGELA		J.J. Flynn	Teacher MA	\$70,010.00
VALENZUELA	PRISCILLA		J.J. Flynn	Teacher MA	\$62,485.00
YOHANANOV	HEATHER		J.J. Flynn	Teacher MA	\$68,300.00
ZAPPOLA	CHRISTOPHER		J.J. Flynn	Teacher MA	\$66,565.00
ZEZULA	DEBRA	L	J.J. Flynn	Teacher BA	\$93,705.00
MEDINA	ELIZABETH		Adult	Teacher MA	\$63,540.00
ACKERMAN	RACHEL		R.N. Wilentz	Teacher MA	\$67,300.00
AGOSTO	VALERIE	A	R.N. Wilentz	Teacher MA	\$98,065.00
ALY	ENGY	M	R.N. Wilentz	Teacher MA	\$92,305.00
BACHONSKI	JILL	A	R.N. Wilentz	Teacher BA	\$91,365.00
BLOSS	JANET		R.N. Wilentz	Teacher MA	\$95,500.00
BOYD	JESSICA	L	R.N. Wilentz	Teacher MA	\$87,375.00
BRADLEY	LAUREN		R.N. Wilentz	Teacher MA	\$95,450.00
BURINO	ALYSSA		R.N. Wilentz	Teacher MA	\$61,145.00
CASTANO	ANDREA		R.N. Wilentz	Teacher BA	\$83,175.00
CEPARANO	SAMANTHA		R.N. Wilentz	Teacher BA	\$80,675.00
CHAVEZ	MARIA	C	R.N. Wilentz	Teacher BA	\$91,365.00
CROWLEY RIVERA	ELIZABETH		R.N. Wilentz	Teacher BA	\$94,805.00
CRUZ	MARGARITA		R.N. Wilentz	Teacher BA	\$91,365.00
CUESTA	TERESA		R.N. Wilentz	Teacher MA	\$91,305.00
DANIELS	MICHELE	D	R.N. Wilentz	Teacher BA	\$91,365.00
DE LA FUENTE	MARISA		R.N. Wilentz	Teacher MA	\$101,210.00
DURAN	JAZLYN		R.N. Wilentz	Teacher MA	\$81,665.00
GERBASI	JESSE		R.N. Wilentz	Teacher BA	\$63,310.00
GODINEZ	ARIANNA		R.N. Wilentz	Teacher MA	\$66,500.00
GUARRERA	DEBRA	A	R.N. Wilentz	Teacher MA	\$97,065.00
GUTIERREZ	RUSTAM		R.N. Wilentz	Teacher BA	\$55,785.00
HORNLEIN	MARIA		R.N. Wilentz	Teacher MA	\$98,065.00
HOWELL	JANAYA	M	R.N. Wilentz	Teacher MA	\$68,300.00
HUZAR	NICHOLAS	M	R.N. Wilentz	Teacher MA	\$96,500.00
ISAACSON	JARED		R.N. Wilentz	Teacher MA	\$66,565.00
LAWRENCE	CASSANDRA		R.N. Wilentz	Teacher MA	\$103,005.00
LEMBERAKIS	DIANE	L	R.N. Wilentz	Teacher BA	\$93,705.00
LOPEZ ABREU	CLARIBEL		R.N. Wilentz	Teacher BA	\$93,865.00
MAHMOUD	NEIVEIN		R.N. Wilentz	Teacher MA	\$79,165.00
MANSON	MAGDALIA		R.N. Wilentz	Teacher MA	\$98,065.00
MEEHAN	AUDREY		R.N. Wilentz	Teacher MA	\$61,485.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
MELTZER	LAUREN		R.N. Wilentz	Teacher MA	\$98,710.00
MOLINA	ARACELIS		R.N. Wilentz	Teacher MA	\$75,320.00
MONGIELLO	DEBRA		R.N. Wilentz	Teacher MA	\$96,500.00
MORALES	JASMIN		R.N. Wilentz	Teacher MA	\$70,010.00
ORTIZ	JESSICA		R.N. Wilentz	Teacher PhD	\$65,255.00
PADALEC	AMELIA		R.N. Wilentz	Teacher MA	\$96,500.00
PALMADESSO	ANDREA	L	R.N. Wilentz	Teacher MA	\$99,710.00
PAVER-PRITCHARD	DAWN		R.N. Wilentz	Teacher MA	\$98,710.00
PENNETTA	LAUREN		R.N. Wilentz	Teacher BA	\$69,620.00
PERCHESKI	LAURENE	A	R.N. Wilentz	Teacher MA	\$98,065.00
PHOTIS	ALISON	N	R.N. Wilentz	Teacher BA	\$89,800.00
POLIDURA	JOEL	S	R.N. Wilentz	Teacher BA	\$93,010.00
POMPONIO	MICHAEL		R.N. Wilentz	Teacher BA	\$93,010.00
RANDOLPH	JACQUELYN		R.N. Wilentz	Teacher MA	\$75,320.00
REEVES	JILL		R.N. Wilentz	Teacher MA	\$95,500.00
RIOS	DENA		R.N. Wilentz	Teacher BA	\$89,800.00
RODRIGUEZ	AGATHA		R.N. Wilentz	Teacher MA	\$70,010.00
RUISI	NICOLE	M	R.N. Wilentz	Teacher BA	\$89,800.00
SALKINS	ERIN		R.N. Wilentz	Teacher MA	\$75,320.00
SANCHEZ	CARMEN		R.N. Wilentz	Teacher MA	\$101,905.00
SANTANA	EDWIN		R.N. Wilentz	Teacher BA	\$93,010.00
SHINTANI	EMIRI		R.N. Wilentz	Teacher BA	\$56,840.00
SIRIGOS	ADRIANNA		R.N. Wilentz	Teacher MA	\$65,000.00
SOTO	ARIANA		R.N. Wilentz	Teacher MA	\$70,010.00
STEMPER	AMY		R.N. Wilentz	Teacher MA	\$80,165.00
SUTERA	GINAMARIE		R.N. Wilentz	Teacher MA	\$69,010.00
TUGENTMAN	LORI		R.N. Wilentz	Teacher MA	\$98,065.00
VELOZ-PLASENCIA	SOLANGIE		R.N. Wilentz	Teacher MA	\$65,000.00
WATSON	WANDA		R.N. Wilentz	Teacher MA	\$95,500.00
WECHTER	MATTHEW	I	R.N. Wilentz	Teacher BA	\$88,750.00
ZAMORANO	ASHLEE		R.N. Wilentz	Teacher MA	\$65,565.00
TARAS	MARC		Admin. Building	Teacher BA	\$89,800.00
ALFANO	LYNDA		Ignacio Cruz	Teacher MA	\$97,065.00
AMABILE RADOMSKI	TONIMARIE		Ignacio Cruz	Teacher MA	\$92,305.00
ARIAS	DARILUS		Ignacio Cruz	Teacher BA	\$79,215.00
BEHR	SHARON	C	Ignacio Cruz	Teacher MA	\$97,065.00
BICKFORD	ANGELA	M	Ignacio Cruz	Teacher BA	\$90,800.00
BLACKWELL	JENNIFER	E	Ignacio Cruz	Teacher MA	\$97,065.00
BLATT-PANEK	CINDY	M	Ignacio Cruz	Teacher MA	\$98,065.00
CALHOUN	PATRICIA	M	Ignacio Cruz	Teacher BA	\$78,215.00
CHANG	SUSANNA		Ignacio Cruz	Teacher MA	\$96,500.00
CHEPOVETSKY	GABRIELLE	P	Ignacio Cruz	Teacher MA	\$68,300.00
CHITA	ISABEL	P	Ignacio Cruz	Teacher MA	\$97,065.00
CIVITELLO	DAWN		Ignacio Cruz	Teacher BA	\$73,465.00
COHEN	AMANDA	K	Ignacio Cruz	Teacher BA	\$91,365.00
COTT	MACIEL		Ignacio Cruz	Teacher BA	\$60,865.00
CUNHA O'HARA	MARIA	V	Ignacio Cruz	Teacher MA	\$98,065.00
DE WISE	LISA	A	Ignacio Cruz	Teacher BA	\$90,800.00
DELL BENI	DENISE		Ignacio Cruz	Teacher BA	\$90,800.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
DOMINGUES	DAWN	P	Ignacio Cruz	Teacher BA	\$91,365.00
DURHAM	CHRISTINA		Ignacio Cruz	Teacher MA	\$87,375.00
DYMOND-DRAKE	KRISTIN		Ignacio Cruz	Teacher BA	\$58,300.00
ELSIRTY	AMAL		Ignacio Cruz	Teacher BA	\$59,865.00
FRANCO	DIANA		Ignacio Cruz	Teacher BA	\$91,365.00
FUARDO	DANA		Ignacio Cruz	Teacher BA	\$61,600.00
GALARZA	ANGELIQUE		Ignacio Cruz	Teacher MA	\$63,540.00
GEARHART	JENNINE	L	Ignacio Cruz	Teacher MA	\$96,500.00
GERARDI	NICOLE	M	Ignacio Cruz	Teacher MA	\$95,450.00
GOUVEIA	MARIA	J	Ignacio Cruz	Teacher BA	\$89,800.00
GRANELLI	ALEEN		Ignacio Cruz	Teacher MA	\$65,565.00
GRANT	DIANA		Ignacio Cruz	Teacher MA	\$87,375.00
HANIOTIS	ANASTASIA		Ignacio Cruz	Teacher MA	\$95,500.00
HENRIQUEZ	MARISSA		Ignacio Cruz	Teacher BA	\$56,785.00
HUMPHREY	LISA	N	Ignacio Cruz	Teacher BA	\$88,750.00
IULIANO	KIMBERLY		Ignacio Cruz	Teacher MA	\$96,500.00
JIMENEZ	MARIUXI		Ignacio Cruz	Teacher MA	\$92,305.00
KIRKMAN	CHRISTINE		Ignacio Cruz	Teacher MA	\$64,000.00
LAMBERSON	LYNN	M	Ignacio Cruz	Teacher MA	\$97,065.00
LAWTON	MEGHAN		Ignacio Cruz	Teacher BA	\$89,800.00
LEMANSKI	JILL	E	Ignacio Cruz	Teacher BA	\$91,365.00
LOPEZ	MELISSA		Ignacio Cruz	Teacher BA	\$61,600.00
MANCERO	MARIA	A	Ignacio Cruz	Teacher MA	\$96,500.00
MANTLE	ANTONETTE	E	Ignacio Cruz	Teacher MA	\$98,065.00
MARRONE	KRISTINA		Ignacio Cruz	Teacher MA	\$80,165.00
MARTIN-OGUIKE	NGOZI		Ignacio Cruz	Teacher PhD	\$81,935.00
MCENERNEY	MICHELLE	A	Ignacio Cruz	Teacher MA	\$96,500.00
MCGRATH	MELANIE		Ignacio Cruz	Teacher BA	\$55,785.00
PEREZ	ELYZZA		Ignacio Cruz	Teacher MA	\$75,320.00
RACIOPPI	EVON		Ignacio Cruz	Teacher BA	\$79,215.00
RUNCO	MARIANNE		Ignacio Cruz	Teacher MA	\$97,065.00
SHAMY	TIFFANY	N	Ignacio Cruz	Teacher MA	\$95,500.00
STARKS	MONICA REVER		Ignacio Cruz	Teacher MA	\$98,065.00
STOCKLAS	DEBORAH		Ignacio Cruz	Teacher MA	\$76,320.00
STOLL	JENNIFER		Ignacio Cruz	Teacher BA	\$91,365.00
STOPEK	SARA	E	Ignacio Cruz	Teacher MA	\$95,500.00
SWINDELL	PAULA		Ignacio Cruz	Teacher BA	\$70,620.00
TORRES	YOLANDA		Ignacio Cruz	Teacher BA	\$70,620.00
VILLANUEVA	JESSICA		Ignacio Cruz	Teacher PhD	\$90,145.00
WITHUM	CHRISTINE	P	Ignacio Cruz	Teacher BA	\$91,365.00
ZAJAC	MICHELE		Ignacio Cruz	Teacher BA	\$89,750.00
ALMASOUD	HANAN		East Campus	Teacher MA	\$66,565.00
CRANK	MATTHEW		East Campus	Teacher BA	\$63,310.00
GLASS	DAYNA	M	East Campus	Teacher MA	\$95,500.00
JAEGER	ELIZABETH		East Campus	Teacher MA	\$79,165.00
JONES	KITORA		East Campus	Teacher MA	\$75,320.00
KINDZIERSKI	MARY JO		East Campus	Teacher BA	\$81,675.00
MCCARTHY	LUCAS		East Campus	Teacher BA	\$63,310.00
PHILLIPS	PATRICK	D	East Campus	Teacher BA	\$89,800.00
SANABRIA	RUTH		East Campus	Teacher MA	\$95,450.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
TOWNS	BRIEEM		East Campus	Teacher MA	\$68,300.00
VACCA	JAMIE		East Campus	Teacher BA	\$63,310.00
YOUSSEF	AMAL		East Campus	Teacher BA	\$63,310.00
ABATANGELO	LISA	A	E. Hmiesleski	Teacher MA	\$96,500.00
ABREU	JESSIE		E. Hmiesleski	Teacher MA	\$76,320.00
BENCOSME	MARIA		E. Hmiesleski	Teacher MA	\$68,300.00
BONTEMPO	MAUREEN		E. Hmiesleski	Teacher MA	\$69,010.00
CABADA	ESLEYDY		E. Hmiesleski	Teacher MA	\$76,320.00
CALDERON	MARIBEL		E. Hmiesleski	Teacher MA	\$76,320.00
CASELLI	SHIRLEY	M	E. Hmiesleski	Teacher MA	\$76,320.00
CHERUBINI-GALIOTO	JENNIFER		E. Hmiesleski	Teacher BA	\$74,465.00
CUNHA	FERNANDA	G	E. Hmiesleski	Teacher BA	\$90,800.00
GONZALEZ	MARY	S	E. Hmiesleski	Teacher MA	\$83,915.00
GRADE	CONNOR		E. Hmiesleski	Teacher BA	\$62,600.00
GRAY	DAWN		E. Hmiesleski	Teacher BA	\$62,600.00
GRIFFIN	SHARON		E. Hmiesleski	Teacher BA	\$89,800.00
HERNANDEZ	JOHANNY		E. Hmiesleski	Teacher BA	\$86,605.00
HUNTE SKEETE	NICOLE	D	E. Hmiesleski	Teacher MA	\$69,010.00
JOHNSON	AIMEE		E. Hmiesleski	Teacher BA	\$56,840.00
KOTALA	ANGELA		E. Hmiesleski	Teacher BA	\$61,600.00
LEONARD-MUHAMMAD	YOLANDE		E. Hmiesleski	Teacher MA	\$69,010.00
LUNA	AVELINA		E. Hmiesleski	Teacher MA	\$60,145.00
MANTHEY	KRISTEN	F	E. Hmiesleski	Teacher BA	\$74,465.00
MARTINEZ	MARGARET	A	E. Hmiesleski	Teacher BA	\$91,365.00
MAYZELSHTEYN	JULIA		E. Hmiesleski	Teacher MA	\$65,565.00
MEZZACAPPA	NICOLE		E. Hmiesleski	Teacher MA	\$69,010.00
NAVAS	ROSA		E. Hmiesleski	Teacher BA	\$79,215.00
NYCZ	MICHELE		E. Hmiesleski	Teacher MA	\$97,065.00
ORTEGA	MARITZA		E. Hmiesleski	Teacher BA	\$61,600.00
OSBORNE	ELIZABETH		E. Hmiesleski	Teacher MA	\$97,500.00
PACHECO	LISSETTE		E. Hmiesleski	Teacher BA	\$74,465.00
RINCON-VELEZ	OLGA	L	E. Hmiesleski	Teacher MA	\$99,710.00
ROMAN	JOHANNA		E. Hmiesleski	Teacher MA	\$75,320.00
SHAHID	TIFANY		E. Hmiesleski	Teacher BA	\$56,840.00
STANKOVITZ	NICOLE	L	E. Hmiesleski	Teacher BA	\$79,215.00
SULLIVAN	RENEE		E. Hmiesleski	Teacher MA	\$79,165.00
TORRES	ESMERALDA		E. Hmiesleski	Teacher BA	\$70,620.00
WALKER	LISA		E. Hmiesleski	Teacher MA	\$95,500.00
ZAMBRANO	VIVIANA		E. Hmiesleski	Teacher MA	\$76,320.00
ABREU	ERICA		South Campus	Teacher MA	\$83,915.00
ALVARADO	ELIZABETH		South Campus	Teacher BA	\$64,100.00
ASTARITA	PATRICIA	E	South Campus	Teacher MA	\$102,710.00
BATES	ARIELLE		South Campus	Teacher MA	\$87,375.00
BLOOM	TARA		South Campus	Teacher MA	\$80,165.00
BRANSTROM	HAYLEY		South Campus	Teacher MA	\$61,485.00
BURDIER	ANTHONY		South Campus	Teacher MA	\$75,320.00
CAMPOS	DIANA	I	South Campus	Teacher BA	\$69,620.00
CAUGHEY	SEAN		South Campus	Teacher MA	\$83,915.00
CRAIG	EVAN		South Campus	Teacher MA	\$69,010.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
DAKELMAN	RHONDA		South Campus	Teacher MA	\$98,710.00
DESARLE	STEPHANIE		South Campus	Teacher BA	\$63,310.00
DOYLE	CHRISTOPHER		South Campus	Teacher BA	\$89,800.00
FANNING	THOMAS		South Campus	Teacher BA	\$88,750.00
FERGUSON	JENNIFER		South Campus	Teacher MA	\$79,165.00
FERNANDEZ	FINIS		South Campus	Teacher BA	\$89,800.00
GRAY	RIYADHA		South Campus	Teacher BA	\$61,600.00
HATHAWAY	VICTORIA		South Campus	Teacher MA	\$68,300.00
MARTINEZ	NATHALY		South Campus	Teacher BA	\$54,445.00
MCLAUGHLIN	LISA		South Campus	Teacher MA	\$67,300.00
MESERVIE-MONTECALVO	MICHELE		South Campus	Teacher PhD	\$78,090.00
NUNEZ	ALICIA		South Campus	Teacher MA	\$98,065.00
NUNEZ	JACQUELINE		South Campus	Teacher BA	\$63,165.00
OLIVERO	JORDAN		South Campus	Teacher MA	\$76,320.00
PEARY	CORALIE		South Campus	Teacher MA	\$94,450.00
PEREZ	LIANNA		South Campus	Teacher MA	\$61,485.00
PORTER	KELLEN		South Campus	Teacher MA	\$76,320.00
REBETJE	ARICK		South Campus	Teacher BA	\$56,840.00
RESKO	ROBYN		South Campus	Teacher MA	\$96,500.00
ROCA	RUTH		South Campus	Teacher BA	\$92,300.00
RODRIGUEZ	DANIEL		South Campus	Teacher MA	\$92,305.00
RODRIGUEZ	JASCO		South Campus	Teacher BA	\$69,620.00
RODRIGUEZ	MARGARET		South Campus	Teacher BA	\$89,800.00
ROSADO	NEISHA		South Campus	Teacher MA	\$79,165.00
SALOTTI	SARA		South Campus	Teacher BA	\$59,865.00
SANTAMARIA	JOSIAH		South Campus	Teacher BA	\$69,620.00
SANTOS-STAGLIANO	JUANA		South Campus	Teacher MA	\$96,500.00
SCHNETZER	LUCIA		South Campus	Teacher MA	\$66,565.00
SEAMAN	TAMI		South Campus	Teacher MA	\$75,320.00
SEBOR	TY		South Campus	Teacher BA	\$55,785.00
SHERMAN	CARRIE	V	South Campus	Teacher BA	\$88,750.00
SICILIANO	GRETEL	T	South Campus	Teacher BA	\$70,620.00
SPENCER	ZACHARY		South Campus	Teacher MA	\$60,145.00
STANKOVITZ	MICHAEL		South Campus	Teacher BA	\$63,310.00
ALMONTE	DEBORAH		PLP	Teacher MA	\$91,305.00
DAVID	JULIUS		PLP	Teacher BA	\$88,750.00
GOLDBERG	ROBIN		PLP	Teacher MA	\$66,565.00
HUDANISH	MELISSA	A	PLP	Teacher BA	\$61,600.00
KAIER	RICHARD		PLP	Teacher MA	\$95,500.00
LUNA	CONNIE	M	PLP	Teacher MA	\$96,500.00
MALONEY	ROBERT		PLP	Teacher BA	\$85,605.00
MATTEI	CHRISTINE		PLP	Teacher MA	\$69,010.00
MORGAN	RHIANNON		PLP	Teacher MA	\$69,010.00
PARISI	CHRISTINE		PLP	Teacher MA	\$83,915.00
POLANCO	KAURYS	L	PLP	Teacher BA	\$58,300.00
POSTELL	DENERE		PLP	Teacher MA	\$95,500.00
RODRIGUEZ	LEEZENIA	N	PLP	Teacher MA	\$75,320.00
ROMAN-MARCANO	KRISTY		PLP	Teacher BA	\$92,365.00
ROMERO	HENRY	A	PLP	Teacher BA	\$89,800.00
RYAN	SABINA		PLP	Teacher BA	\$61,600.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
SZARAWARSKI	ALAN		PLP	Teacher PhD	\$71,780.00
TORRES	LICEFERY		PLP	Teacher BA	\$58,300.00
TOWNS	ERIDANIA		PLP	Teacher MA	\$68,300.00
AGUSTIN	VERONICA		Dual Language	Teacher MA	\$82,665.00
AURIEMMA	JESSICA		Dual Language	Teacher BA	\$56,840.00
BATISTA	MARIBEL		Dual Language	Teacher MA	\$67,500.00
BERMUDEZ	CAITLYN		Dual Language	Teacher BA	\$58,285.00
BISSADA	ELIZABETH	A	Dual Language	Teacher BA	\$93,865.00
CORTEZ	ILIANA		Dual Language	Teacher MA	\$101,905.00
CRUZ	HAILEY	V	Dual Language	Teacher MA	\$68,300.00
DIAZ	LEONILDE		Dual Language	Teacher MA	\$81,665.00
ESPINAL	JOSE		Dual Language	Teacher MA	\$66,500.00
GOMEZ	DENNYS		Dual Language	Teacher BA	\$61,600.00
GRAENERT	ELIA	A	Dual Language	Teacher MA	\$101,905.00
KUSULAS	SANDRA	N	Dual Language	Teacher MA	\$100,565.00
LOPEZ	MARIA	E	Dual Language	Teacher MA	\$99,000.00
MACOMBER	KIMBERLY	A	Dual Language	Teacher MA	\$94,450.00
NUNEZ	NAYILVA		Dual Language	Teacher MA	\$100,565.00
PARADISO	PATRICIA	M	Dual Language	Teacher MA	\$98,065.00
POLANCO	ANABEL		Dual Language	Teacher BA	\$60,800.00
RULLAN	ALBA		Dual Language	Teacher BA	\$93,865.00
SANCHEZ	JESSICA		Dual Language	Teacher BA	\$75,965.00
SMITH	BRYAN		Dual Language	Teacher MA	\$67,300.00
SPENCER	BONNIE	M	Dual Language	Teacher MA	\$100,565.00
TAPIA	PATRICIA	F	Dual Language	Teacher MA	\$100,565.00
VARONA-GALARZA	LUISA		Dual Language	Teacher MA	\$78,820.00
ADVANI	BHARATI		R.M. Lopez	Teacher MA	\$97,950.00
ALVARADO	DIANA		R.M. Lopez	Teacher MA	\$81,665.00
ALVAREZ	JESSICA		R.M. Lopez	Teacher MA	\$71,510.00
APISA	LAURA	E	R.M. Lopez	Teacher MA	\$99,565.00
BARCLAY	ELIZABETH	H	R.M. Lopez	Teacher BA	\$94,110.00
CAMACHO	SANDRA	P	R.M. Lopez	Teacher MA	\$71,510.00
CANDELARIA	MICHELLE		R.M. Lopez	Teacher BA	\$69,620.00
CRUZ	JACKELYN	E	R.M. Lopez	Teacher MA	\$71,510.00
CRUZ OZUNA	VANESSA	E	R.M. Lopez	Teacher BA	\$62,365.00
CULLARI	YONAVELL		R.M. Lopez	Teacher BA	\$65,810.00
DE LA CRUZ	VICKIANA		R.M. Lopez	Teacher MA	\$78,820.00
EFTHIMIOPOULOS	ANGELA		R.M. Lopez	Teacher BA	\$83,175.00
ERSZKOWICZ	MICHELLE		R.M. Lopez	Teacher MA	\$99,000.00
FAZZINO	DIANE		R.M. Lopez	Teacher MA	\$94,805.00
FIGUEROA	KAYLA		R.M. Lopez	Teacher MA	\$63,985.00
FISCHER	KURT	M	R.M. Lopez	Teacher MA	\$98,065.00
FRANCO	DIANA M		R.M. Lopez	Teacher BA	\$95,510.00
GONZALEZ	CANDIDA	A	R.M. Lopez	Teacher BA	\$79,175.00
GRECO	JESSICA		R.M. Lopez	Teacher MA	\$93,805.00
GRIER	TIFFANY		R.M. Lopez	Teacher BA	\$88,105.00
GUILLEN	KAREN		R.M. Lopez	Teacher MA	\$71,510.00
HANDERHAN	ANN		R.M. Lopez	Teacher MA	\$101,505.00
HARDY	DANIELLE		R.M. Lopez	Teacher MA	\$69,800.00

Teachers

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
HERNANDEZ	ELIZABETH	P	R.M. Lopez	Teacher BA	\$65,810.00
HERNANDEZ	SUSANA		R.M. Lopez	Teacher MA	\$77,820.00
HOLGUIN	YANILDA		R.M. Lopez	Teacher MA	\$82,665.00
KANE	MICHELLE		R.M. Lopez	Teacher BA	\$69,620.00
KAYE	MELISSA		R.M. Lopez	Teacher MA	\$69,800.00
KOZLOWSKI	MELISSA	T	R.M. Lopez	Teacher BA	\$91,250.00
LAWRIE	MOREENA		R.M. Lopez	Teacher MA	\$78,820.00
LORENZO	JUAN		R.M. Lopez	Teacher MA	\$70,010.00
MANLEY	JORDAN		R.M. Lopez	Teacher BA	\$72,120.00
MARGOLIN	KAREN	M	R.M. Lopez	Teacher MA	\$101,210.00
MARQUEZ-OTERO	BRENDA	I	R.M. Lopez	Teacher BA	\$93,865.00
MEDINA	ANTHONY		R.M. Lopez	Teacher MA	\$69,010.00
MENDEZ	LUIS	A	R.M. Lopez	Teacher BA	\$95,510.00
MORALES	FERNANDO		R.M. Lopez	Teacher MA	\$87,415.00
MORALES	VIRGINIA	P	R.M. Lopez	Teacher MA	\$98,000.00
NUNEZ	GIDELKA	T	R.M. Lopez	Teacher BA	\$69,620.00
O'REILLY	CHRISTINE		R.M. Lopez	Teacher BA	\$69,620.00
OCAMPO	STEPHANIE	V	R.M. Lopez	Teacher BA	\$65,810.00
PALUMBO	MICHELLE	L	R.M. Lopez	Teacher MA	\$93,805.00
PEIRCE	JESSICA		R.M. Lopez	Teacher BA	\$61,600.00
POANDL	JENNIFER	C	R.M. Lopez	Teacher BA	\$88,750.00
PONTICELLO	APRIL	A	R.M. Lopez	Teacher BA	\$93,865.00
PRUFER	BRIGID		R.M. Lopez	Teacher MA	\$65,565.00
RAMOS	SHELLY	A	R.M. Lopez	Teacher MA	\$76,320.00
RANSEGNOLA	CLAIRE		R.M. Lopez	Teacher MA	\$78,820.00
RASMUSSEN	JENNIFER	S	R.M. Lopez	Teacher MA	\$96,500.00
REDONDO-CHICHARRO	EMMA		R.M. Lopez	Teacher MA	\$99,565.00
RIVERA	ALEXIA	T	R.M. Lopez	Teacher BA	\$58,300.00
ROBLES-VELEZ	LISSETTE		R.M. Lopez	Teacher BA	\$93,865.00
ROSSI-SOARES	CYNTHIA	P	R.M. Lopez	Teacher MA	\$96,500.00
RULLAN	YAMIL		R.M. Lopez	Teacher MA	\$91,305.00
SAKOWSKI	KARA		R.M. Lopez	Teacher BA	\$93,865.00
SANCHEZ	SHARON		R.M. Lopez	Teacher MA	\$68,300.00
SILVA	TATIANA		R.M. Lopez	Teacher BA	\$60,800.00
SPICUZZO	JOANN		R.M. Lopez	Teacher BA	\$91,365.00
SPRAGUE	JAYME	A	R.M. Lopez	Teacher MA	\$88,875.00
VANHSEM	YAMILKA	V	R.M. Lopez	Teacher MA	\$96,950.00
VELEZ	VANESSA		R.M. Lopez	Teacher BA	\$72,120.00
WAMBA	PATRICIA		R.M. Lopez	Teacher MA	\$78,820.00

Custodians

July 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
COLON	EMILIO		A.V. Ceres	Custodian A	\$58,965.00
CROSS	GUY		A.V. Ceres	Head Custodian	\$60,650.00
DIAZ GONZALEZ	FIORDALIZA		A.V. Ceres	Custodian A	\$55,215.00
PEREZ	BASILIO	A	A.V. Ceres	Custodian A	\$50,785.00
RUIZ-TIRADO	RAMON LUIS		A.V. Ceres	Custodian A	\$55,795.00
ABREU	JACOBO		PAHS	Custodian A	\$56,295.00
CORCINO	GUARIONEX	A	PAHS	Custodian A	\$55,215.00
FERNANDEZ	NICOLAS	C	PAHS	Custodian A	\$50,785.00
GRULLON	RAMON	A	PAHS	Custodian A	\$43,045.00
JIMENEZ HERNANDEZ	JUDITH		PAHS	Custodian B	\$26,680.00
MAYSONET	PATRICIA		PAHS	Custodian A	\$34,360.00
MONIS	MARY		PAHS	Custodian A	\$36,490.00
NUNEZ	GILFRANK		PAHS	Asst. Head Cust. - A	\$61,741.00
NUNEZ	SADARMELIS	M	PAHS	Custodian A	\$37,270.00
OLIVERA	JOSE	A	PAHS	Custodian A	\$57,595.00
RODRIGUEZ	JOEL		PAHS	Custodian B	\$28,480.00
SEGARRA	DANIEL		PAHS	Custodian A	\$58,965.00
SIMO	KEITH		PAHS	Custodian A	\$32,560.00
CARDONA	BLANCA		W.C. McGinnis	Custodian A	\$56,295.00
CASTILLO	VICTOR	M	W.C. McGinnis	Custodian A	\$55,795.00
COLLADO	MIGUEL		W.C. McGinnis	Custodian A	\$56,295.00
CORONADO	MIRIAN		W.C. McGinnis	Custodian B	\$31,350.00
DIAZ	JULIANA		W.C. McGinnis	Custodian A	\$34,360.00
FERNANDEZ	GILVYN		W.C. McGinnis	Head Custodian	\$58,475.00
GONZALEZ	JUNIOR		W.C. McGinnis	Custodian A	\$45,735.00
MATIAS	MARCUS		W.C. McGinnis	Custodian A	\$55,215.00
MEDINA	VICENTA		W.C. McGinnis	Custodian A	\$54,495.00
PRICE	PATRICK		W.C. McGinnis	Asst. Head Cust. - A	\$54,025.00
QUIROZ NUNEZ	PABLO		W.C. McGinnis	Custodian B	\$31,350.00
ABREU	KENNY		E.J. Patten	Custodian A	\$50,785.00
GEREZ-BATISTA	MIGUEL	A	E.J. Patten	Asst. Head Cust. - A	\$40,580.00
GUZMAN	EDNA		E.J. Patten	Head Custodian	\$60,650.00
JEREZ ALMONTE	CARMELINA		E.J. Patten	Custodian B	\$27,455.00
LOPEZ	LUIS	E	E.J. Patten	Custodian A	\$43,935.00
PEREZ DE GONZALEZ	MADELYN		E.J. Patten	Custodian A	\$34,360.00
SIGUENZA	WENDY		E.J. Patten	Custodian A	\$39,070.00
CRUZ	JORGE		S.E. Shull	Custodian B	\$35,560.00
FREIRE	LUIS E		S.E. Shull	Custodian A	\$55,215.00
KALICZYNSKI	MARK	M	S.E. Shull	Head Custodian	\$60,855.00
LOPEZ DE VILLARREAL	LORENA		S.E. Shull	Asst. Head Cust. - A	\$39,730.00
REYES	CESAR		S.E. Shull	Custodian A	\$53,415.00
RODRIGUEZ	YANIRY		S.E. Shull	Custodian A	\$32,560.00
VALDEZ GENAO	JUAN		S.E. Shull	Custodian B	\$28,480.00
CANCEL	EDUARDO		School 7	Head Custodian	\$55,300.00
ROSA	FERNANDO		School 7	Custodian A	\$50,785.00

Custodians

**July 1, 2023 - June 30, 2024
School Year Salary**

Last Name	First Name	MI	Location	Job Title	Salary
BOURDIER DE DIAZ	CRUSELYN	D	H.N. Richardson	Custodian A	\$36,490.00
GONZALEZ	SERGIO		H.N. Richardson	Custodian B	\$28,480.00
LORA	TEONILA		H.N. Richardson	Asst. Head Cust. - A	\$52,295.00
MARTELL	ROBERTO		H.N. Richardson	Custodian A	\$55,795.00
PAULINO	GREGORIO		H.N. Richardson	Head Custodian	\$56,900.00
PEGUERO CASTILLO	CARMEN	L	H.N. Richardson	Custodian A	\$34,360.00
SERRANO	JAMIE	M	H.N. Richardson	Custodian A	\$56,295.00
FELICIANO	ERIC		J.J. Flynn	Custodian A	\$57,595.00
MARTINEZ	YUDIT		J.J. Flynn	Custodian A	\$34,360.00
PUNTIEL	ALBERTO		J.J. Flynn	Custodian A	\$55,215.00
STEFANICK	DENNIS		J.J. Flynn	Head Custodian	\$31,300.00
VAZQUEZ	CODY		J.J. Flynn	Custodian B	\$24,655.00
FERNANDEZ	DOMINGO		R.N. Wilentz	Custodian A	\$55,215.00
GENAO	GILBERTO		R.N. Wilentz	Custodian A	\$55,215.00
GONZALEZ	VIDAL	L	R.N. Wilentz	Custodian A	\$56,295.00
LOPEZ	JUAN		R.N. Wilentz	Head Custodian	\$59,280.00
PEREZ	LIGIA		R.N. Wilentz	Custodian A	\$34,360.00
PUNTIEL	JOSE		R.N. Wilentz	Custodian A	\$54,495.00
ROSA	SANTO		R.N. Wilentz	Asst. Head Cust. - A	\$59,105.00
AROCHO	RAFAEL		Admin. Building	Asst. Head Cust. - A	\$44,020.00
HERNANDEZ	MARISELA		Admin. Building	Custodian A	\$29,615.00
MARTE	JACINTA		Admin. Building	Custodian A	\$27,815.00
RIVERA	ANDRES		Admin. Building	Head Custodian	\$59,675.00
URENA RODRIGUEZ	RIDGAR		Admin. Building	Custodian B	\$28,480.00
FELICIANO	ORLANDO		Ignacio Cruz	Head Custodian	\$56,900.00
GONZALEZ	MARTHA		Ignacio Cruz	Asst. Head Cust. - B	\$29,990.00
OTERO	DAVID		Ignacio Cruz	Custodian A	\$55,795.00
PEREZ SALAS	JOSE		Ignacio Cruz	Custodian B	\$27,455.00
REINOSO URENA	LAURA		Ignacio Cruz	Custodian B	\$30,020.00
RODRIGUEZ	JOSE		Ignacio Cruz	Custodian A	\$56,295.00
CRUZ	LEONARDO		East Campus	Head Custodian	\$58,475.00
VELEZ	MIGUEL	A	East Campus	Custodian A	\$41,245.00
CORREA	MIGUEL	A	E. Hmiesleski	Head Custodian	\$57,980.00
DEJESUS HERNANDEZ	ANA		E. Hmiesleski	Custodian A	\$36,490.00
ECHEVARRIA	ELLIOT		E. Hmiesleski	Custodian A	\$48,985.00
MARTINEZ	ANDRES	E	E. Hmiesleski	Asst. Head Cust. - A	\$56,725.00
MINAYA	JUAN	C	E. Hmiesleski	Custodian A	\$32,380.00
ABREU RODRIGUEZ	MARIA		South Campus	Custodian A	\$32,560.00
DIAZ	ALVARO		South Campus	Custodian A	\$39,070.00
MORONTA	JOSE		South Campus	Custodian B	\$27,455.00
OLIVERA	BELKIS	Y	South Campus	Custodian A	\$55,215.00
RODRIGUEZ NUNEZ	DIOMEDES		South Campus	Asst. Head Cust. - A	\$46,285.00
CABRERA RIVERA	LAZARO		DLS	Custodian A	\$36,490.00

Custodians

July 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
OQUENDO	MADELINE		DLS	Asst. Head Cust. - A	\$40,580.00
RODRIGUEZ-CALDERON	MADELIN		DLS	Custodian B	\$25,655.00
RUIZ	SURELYS		DLS	Custodian B	\$26,455.00
TAPIA	MANUEL		DLS	Head Custodian	\$55,800.00
ABREU ABREU	ADELSON		R.M. Lopez	Custodian B	\$27,455.00
BATISTA	NEREIDA		R.M. Lopez	Custodian A	\$32,560.00
CRUZ	ELVIO		R.M. Lopez	Custodian A	\$53,415.00
GENAO VALDEZ	FRANCISCA		R.M. Lopez	Custodian B	\$28,480.00
GONZALEZ	RAFAEL	M	R.M. Lopez	Asst. Head Cust. - A	\$57,805.00
GRANT	TYRELL	L	R.M. Lopez	Head Custodian	\$62,650.00
INOA ROSARIO	MANUEL		R.M. Lopez	Custodian A	\$34,360.00
TAPIA	ROSARIO		R.M. Lopez	Custodian B	\$28,480.00
TAPIA	SANDRA	M	R.M. Lopez	Custodian A	\$39,070.00
ROSA JR.	CARLOS		TBD	Head Custodian	

Food Service

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary	Hours	Rate
DEVLIN	KAREN		A.V. Ceres	Cafe Mgr Level II	\$46,150.00		
RODRIGUEZ	ELIZABETH		A.V. Ceres	General Food Service	\$37,060.00	7.00	\$25.80
RUIZ	JACKELINE		A.V. Ceres	General Food Service	\$36,120.00	7.00	\$25.80
CORREA	CARMEN		PAHS	General Food Service	\$37,250.00	6.50	\$25.80
DA SILVA	ISILDA		PAHS	Asst. Mgr/HS/McG	\$55,130.00		
HARRIS	DEBRA		PAHS	Cafe Mgr Level I	\$68,540.00		
KUZIEMSKI	DANUTA		PAHS	General Food Service	\$34,480.00	6.50	\$25.80
LEONARDO	SANDRA		PAHS	General Food Service	\$34,480.00	6.50	\$25.80
LOPES	MARIA	C	PAHS	General Food Service	\$38,725.00	7.00	\$25.80
NIEVES	EDWIN		PAHS	Special Food Service	\$52,460.00	8.00	\$32.20
PAXOS	LINDA	S	PAHS	General Food Service	\$34,480.00	6.50	\$25.80
PEREZ	CRISTY	J	PAHS	General Food Service	\$34,480.00	6.50	\$25.80
RAMOS	JEANETTE		PAHS	General Food Service	\$34,480.00	6.50	\$25.80
SANTANA	NATALIA		PAHS	General Food Service	\$33,540.00	6.50	\$25.80
THANOS	GEORGIOS		PAHS	General Food Service	\$34,480.00	6.50	\$25.80
VARGAS	SONIA		PAHS	Head Cook/HS/McG	\$52,920.00		
IRIZARRY	ELIZABETH		W.C. McGinnis	General Food Service	\$41,305.00	7.50	\$25.80
LISKA	ANTHONY	J	W.C. McGinnis	Special Food Service	\$54,125.00	8.00	\$32.20
MUNOZ	ORIOLA		W.C. McGinnis	General Food Service	\$37,675.00	7.00	\$25.80
PEREZ	LIZZIE		W.C. McGinnis	Cafe Mgr Level II	\$45,210.00		
RODRIGUEZ	HAYDEE		W.C. McGinnis	General Food Service	\$40,255.00	7.50	\$25.80
EVANGELOU	JOHN	N	E.J. Patten	General Food Service	\$46,096.00		
GARCIA RUIZ	JOHANNA		E.J. Patten	General Food Service	\$34,480.00	6.50	\$25.80
GUZMAN-RODRIGUEZ	NOEMI		E.J. Patten	General Food Service	\$37,250.00	6.50	\$25.80
LOPEZ	SYLVIA	N	E.J. Patten	Asst. Cook/HS/McG	\$52,685.00	8.00	\$31.30
REYES	VILMARIA		E.J. Patten	Cafe Mgr Level II	\$47,815.00		
CIUDAD	CAROLA		S.E. Shull	General Food Service	\$37,060.00	7.00	\$25.80
DEDIOS LEONARDO	ALICIA		S.E. Shull	Cook-Ceres	\$43,820.00	7.00	\$31.30
DOS REIS	DIONIDES		S.E. Shull	General Food Service	\$38,725.00	7.00	\$25.80
ECHEVARRIA	MILAGRO		S.E. Shull	General Food Service	\$36,120.00	7.00	\$25.80
LOPEZ	ALBA	Y	S.E. Shull	Cafe Mgr Level II	\$45,210.00		
MORALES	GABRIEL		S.E. Shull	Special Food Service	\$52,460.00	8.00	\$32.20
PEREZ	DORA		S.E. Shull	General Food Service	\$37,060.00	7.00	\$25.80
SERRANO	LYDIA	E	S.E. Shull	General Food Service	\$37,060.00	7.00	\$25.80
DIAZ	LISA		School 7	Cafe Mgr Level III	\$39,295.00		
BARNES	MARIE	E	H.N. Richardson	General Food Service	\$30,960.00	6.00	\$25.80
ESPINOZA	NIDIA	M	H.N. Richardson	General Food Service	\$34,480.00	6.50	\$25.80
NUNEZ	MARIA		H.N. Richardson	General Food Service	\$32,515.00	6.00	\$25.80
ROCCHI-RAMIREZ	JENNY		H.N. Richardson	Cafe Mgr Level III	\$39,295.00		
GUZMAN	JUANA		J.J. Flynn	Cook-Ceres	\$45,375.00	7.00	\$31.30
HERNANDEZ	CAROLINA		J.J. Flynn	General Food Service	\$36,120.00	7.00	\$25.80
JIMENEZ	NOEMI		J.J. Flynn	General Food Service	\$36,120.00	7.00	\$25.80
REINOSO	WANDA		J.J. Flynn	Cafe Mgr Level II	\$46,765.00		

Food Service

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary	Hours	Rate
BOSQUES	ROSALIA		R.N. Wilentz	Cafe Mgr Level II	\$46,765.00		
LISKA	MICHELE	M	R.N. Wilentz	Head Cook/HS/McG	\$52,920.00		
QUINTANA	MAGDA	L	R.N. Wilentz	General Food Service	\$38,725.00	7.00	\$25.80
AROCHO	DULCE	M	Ignacio Cruz	General Food Service	\$36,120.00	7.00	\$25.80
QUINONES	MARIA	L	Ignacio Cruz	Cafe Mgr Level II	\$46,765.00		
DIAZ-MELGAREJO	MARIBEL		East Campus	Cafe Mgr Level III	\$39,910.00		
MARTE	NURIS		East Campus	General Food Service	\$34,480.00	6.50	\$25.80
MARTINEZ	MARIA	N	South Campus	Cafe Mgr Level III	\$38,355.00		
GOMEZ	HILARIA		PLP	General Food Service	\$37,060.00	7.00	\$25.80
ABREU	FATIMA	A	Dual Language	General Food Service	\$30,960.00	6.00	\$25.80
DE DIOS-LEONARDO	YOKASTA		Dual Language	Cook-Ceres	\$43,820.00	7.00	\$31.30
CABRERA	MICHAEL	A	R.M. Lopez	General Food Service	\$48,096.00		
CONCEPCION	ESTELA	J	R.M. Lopez	Cafe Mgr Level II	\$46,150.00		

Home School Liaison

Sept.1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
AGUILAR	LUZ	E	A.V. Ceres	Home School Liaison	\$62,780.00
MORALES	MELISSA		PAHS	Home School Liaison	\$61,115.00
DIAZ	OLIVER		W.C. McGinnis	Home School Liaison	\$58,335.00
MUGICA	JULISA		E.J. Patten	Home School Liaison	\$54,865.00
ARLEQUIN	CAROLYN		S.E. Shull	Home School Liaison	\$62,780.00
TREJO	NANCY		H.N. Richardson	Home School Liaison	\$61,730.00
ROSARIO	KASIE		J.J. Flynn	Home School Liaison	\$57,395.00
JIMENEZ	BEATRIZ		South Campus	Home School Liaison	\$57,395.00
VELEZ	FELIX		PLP	Home School Liaison	\$61,115.00
MUGICA	FRANK		Dual Language	Home School Liaison	\$62,780.00
DELACRUZ	LILIANA		Special Services	Home School Liaison	\$61,115.00
PERALTA-RAJU	AMARILIS		Bilingual Office	Home School Liaison	\$57,395.00
RIVERA	DANIEL		R.M. Lopez	Home School Liaison	\$61,115.00

Paraprofessionals

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
BONILLA	LISA ANN		A.V. Ceres	Paraprofessional+60	\$56,170.00
DEFEX	PATRICIA		A.V. Ceres	Paraprofessional+90	\$56,625.00
GERIS	ENAYAT		A.V. Ceres	Paraprofessional BA	\$44,780.00
MAISONAVE	ANGELICA		A.V. Ceres	Paraprofessional+60	\$42,180.00
PABON	MARILYN		A.V. Ceres	Paraprofessional+90	\$58,320.00
SALLEY	KIMARA		A.V. Ceres	Paraprofessional+60	\$42,180.00
SWINDELL	LYDIA	M	A.V. Ceres	Para-ParaPro	\$53,770.00
WARDENSKI	ANA	J	A.V. Ceres	Paraprofessional+90	\$50,855.00
ADAMES	SHANICE		PAHS	Paraprofessional+60	\$46,590.00
CARABALLO	ANABEL		PAHS	Paraprofessional+90	\$48,740.00
CLARK	DAMON	P	PAHS	Para-ParaPro	\$46,305.00
DIAZ	MARIA		PAHS	Paraprofessional+90	\$55,480.00
EVANGELOU	RIDVANA		PAHS	Paraprofessional+90	\$56,625.00
FERNANDEZ	PERLA		PAHS	Paraprofessional+90	\$45,590.00
LOPEZ	SUZAN	L	PAHS	Paraprofessional+60	\$49,750.00
MALDONADO	SONIA		PAHS	Para-ParaPro	\$52,075.00
MARTINEZ	CHRISTINE	A	PAHS	Paraprofessional+90	\$51,900.00
MCENERNEY	MICHAEL		PAHS	Paraprofessional+90	\$51,900.00
MENDOZA	CHRISTOPHER		PAHS	Paraprofessional+60	\$46,590.00
MESSERCOLA	MARCO		PAHS	Paraprofessional+90	\$48,740.00
MOREIRA	ANA		PAHS	Paraprofessional+90	\$48,740.00
MUNOZ	GISEL		PAHS	Paraprofessional+60	\$46,590.00
RIVERA	NANCY		PAHS	Para-ParaPro	\$52,075.00
SANCHEZ	MIGDALI		PAHS	Paraprofessional+90	\$56,625.00
SERRANO	MARIAM		PAHS	Paraprofessional+90	\$41,785.00
VENTO	ADOLFO		PAHS	Paraprofessional+90	\$45,590.00
WORONIECKI	ERIC		PAHS	Paraprofessional+90	\$48,740.00
AIOUB	SAMIA		W.C. McGinnis	Paraprofessional+90	\$45,590.00
CASTANO	DARMIS	M	W.C. McGinnis	Para-ParaPro	\$44,190.00
CRILLEY	JENNIFER		W.C. McGinnis	Paraprofessional BA	\$50,340.00
EBERHARDT	SANDRA		W.C. McGinnis	Para-ParaPro	\$52,075.00
GRANT	LAWON		W.C. McGinnis	Para-ParaPro	\$52,075.00
INIRIO-SEGURA	ELIZABETH		W.C. McGinnis	Paraprofessional+60	\$38,540.00
PADILLA	JACQUELINE		W.C. McGinnis	Para-ParaPro	\$38,630.00
PEREZ	DIANA		W.C. McGinnis	Para-ParaPro	\$53,770.00
PEREZ	JEREMY		W.C. McGinnis	Paraprofessional+60	\$39,635.00
SERRANO-RODRIGUEZ	ANN MARIE		W.C. McGinnis	Para-ParaPro	\$53,770.00
SUTTON	DENNIS		W.C. McGinnis	Paraprofessional+90	\$45,590.00
ZULIN	PATRICIA		W.C. McGinnis	Paraprofessional+90	\$56,625.00
ALICEA	GISELA		E.J. Patten	Paraprofessional+90	\$56,625.00
CANCEL	PRISCILLA		E.J. Patten	Paraprofessional+90	\$41,785.00
CRUZ	CARMEN	E	E.J. Patten	Paraprofessional+90	\$51,900.00
HERNANDEZ	HEATHER		E.J. Patten	Paraprofessional+90	\$58,320.00
HUIZA	ESTHER		E.J. Patten	Paraprofessional+90	\$51,900.00
MEDINA	ANGELINA		E.J. Patten	Paraprofessional+60	\$54,475.00
MELLENDEZ	SARAY		E.J. Patten	Paraprofessional+90	\$50,855.00
MORALES	SARAH	M	E.J. Patten	Paraprofessional+60	\$43,440.00
MULLER	KATIE		E.J. Patten	Paraprofessional BA	\$50,340.00

Paraprofessionals

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
MUNOZ	CARINA		E.J. Patten	Paraprofessional+90	\$48,740.00
MUNOZ	YASMIN		E.J. Patten	Paraprofessional+90	\$46,990.00
NIEVES	MARITZA		E.J. Patten	Paraprofessional+60	\$46,590.00
RAWLES	LONNIE		E.J. Patten	Paraprofessional+90	\$41,785.00
SAINT-CLAIR	ROXANNA		E.J. Patten	Paraprofessional+60	\$42,180.00
SOTO	NAYDA		E.J. Patten	Para-ParaPro	\$53,770.00
TICAS	LORRAINE		E.J. Patten	Paraprofessional+90	\$45,590.00
TORRES	TOMASA		E.J. Patten	Paraprofessional+60	\$54,475.00
VELEZ	LISA		E.J. Patten	Para-ParaPro	\$52,075.00
VELEZ	MARIA	N	E.J. Patten	Paraprofessional+90	\$50,855.00
BELTRE MATOS	FREDESVINDA		S.E. Shull	Paraprofessional+90	\$41,785.00
CUMBER	KATHLEEN		S.E. Shull	Para-ParaPro	\$52,075.00
HERNANDEZ	GERALDIN		S.E. Shull	Paraprofessional+90	\$45,590.00
KUN	BRIAN	E	S.E. Shull	Paraprofessional+60	\$56,170.00
MEZA	GISSELLE		S.E. Shull	Paraprofessional+90	\$43,180.00
RODRIGUEZ	ARISLEYDA		S.E. Shull	Paraprofessional+90	\$45,590.00
ROMAN	JOANNA		S.E. Shull	Paraprofessional+90	\$46,990.00
ROSSI-DOS REIS	PAMELA		S.E. Shull	Paraprofessional+90	\$50,855.00
SANTOS	ANA		S.E. Shull	Paraprofessional+60	\$53,330.00
STINGA	ENRIQUE		S.E. Shull	Paraprofessional+90	\$51,900.00
TOALA	MARINA		S.E. Shull	Para-ParaPro	\$53,770.00
VELEZ	DAMIAN		S.E. Shull	Para-ParaPro	\$52,075.00
WELCH	RENHAE		S.E. Shull	Paraprofessional+60	\$54,475.00
ACOSTA	DANIEL		School 7	Paraprofessional+60	\$54,475.00
ALBARRAN	JOHANNA		School 7	Paraprofessional+60	\$48,705.00
ARIAS	MARIA	C	School 7	Paraprofessional+60	\$49,750.00
ARZOLA	BELINDA		School 7	Para-ParaPro	\$52,075.00
CALDERIN	SARAY		School 7	Paraprofessional+90	\$43,180.00
CUSTODIO	CYNTHIA	D	School 7	Para-ParaPro	\$52,075.00
FIGUEROA	NANCY		School 7	Para-ParaPro	\$52,075.00
GADALLAH	NERMIN		School 7	Paraprofessional+90	\$43,180.00
GONZALEZ	DANIEL		School 7	Para-ParaPro	\$50,930.00
GONZALEZ	YUDERKA		School 7	Paraprofessional+90	\$55,480.00
IRIZARRY	JACQUELINE		School 7	Para-ParaPro	\$53,770.00
PEREZ	MERCEDES	L	School 7	Paraprofessional+60	\$53,330.00
SOTO	EVELYN		School 7	Paraprofessional+60	\$49,750.00
TORRES	JADDY		School 7	Paraprofessional+90	\$44,330.00
VALENZUELA	NORMA		School 7	Para-ParaPro	\$47,350.00
VELAZQUEZ	LISANDRA		School 7	Para-ParaPro	\$53,770.00
WONG	MAYTHEM		School 7	Paraprofessional+90	\$44,330.00
ABREU	ROGELINA		H.N. Richardson	Paraprofessional+90	\$43,180.00
BARBER	LORI		H.N. Richardson	Paraprofessional+90	\$48,740.00
DEVARAMANE	KOMALA		H.N. Richardson	Paraprofessional+90	\$43,180.00
DIAZ DE GONZALEZ	JUANA		H.N. Richardson	Paraprofessional+90	\$40,690.00
FOLKART	JENNIFER		H.N. Richardson	Paraprofessional BA	\$53,500.00
GONZALEZ	ELYSA		H.N. Richardson	Paraprofessional+90	\$48,740.00
HERNANDEZ-NUNEZ	VIRGINIA		H.N. Richardson	Paraprofessional+90	\$46,990.00
JOFRE	IVONNE		H.N. Richardson	Paraprofessional+90	\$50,855.00

Paraprofessionals

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
LOUIS	MELISSA		H.N. Richardson	Paraprofessional+60	\$49,750.00
LOURENCO	VANESSA		H.N. Richardson	Paraprofessional+90	\$48,740.00
MERCADO	JENNIFER		H.N. Richardson	Para-ParaPro	\$47,350.00
MILLA GARCIA	DIANA		H.N. Richardson	Para-ParaPro	\$36,140.00
NOEL	SASKEIA		H.N. Richardson	Paraprofessional+60	\$44,840.00
NOVIO	MARIA		H.N. Richardson	Paraprofessional+60	\$49,750.00
PEGUERO-LUGO	MARIA		H.N. Richardson	Paraprofessional+90	\$44,330.00
PERALTA	YONNIRA		H.N. Richardson	Paraprofessional+90	\$45,590.00
PLA	DINA	E	H.N. Richardson	Paraprofessional+90	\$55,480.00
PRATS	MARISOL		H.N. Richardson	Para-ParaPro	\$52,075.00
RAMOS-CARDONA	JACQUELYN		H.N. Richardson	Paraprofessional+60	\$48,705.00
ROMAN	MONICA	L	H.N. Richardson	Paraprofessional+90	\$43,180.00
ROSARIO	SYLVIA		H.N. Richardson	Paraprofessional+60	\$49,750.00
TAYLOR	RAMONA	L	H.N. Richardson	Paraprofessional+90	\$55,480.00
TORIBIO	MARIBEL		H.N. Richardson	Paraprofessional+90	\$40,690.00
VAQUERO	CECILIA		H.N. Richardson	Paraprofessional+90	\$48,740.00
ALICEA-PEREZ	WILNAN		J.J. Flynn	Paraprofessional+90	\$41,785.00
ARZOLA DE MERCADO	ANADESKA		J.J. Flynn	Paraprofessional+90	\$45,590.00
BROMIRSKI	THOMAS	R	J.J. Flynn	Paraprofessional BA	\$57,080.00
DURSO	ANITA		J.J. Flynn	Paraprofessional+90	\$56,625.00
HERNANDEZ	LILIANA		J.J. Flynn	Paraprofessional+90	\$41,785.00
KEHOE	MEGAN	L	J.J. Flynn	Paraprofessional+90	\$58,320.00
MARTE	EBELISA		J.J. Flynn	Paraprofessional+90	\$46,990.00
MARTE	MADELYN		J.J. Flynn	Paraprofessional+90	\$40,690.00
MARTINEZ	JESSMARIE		J.J. Flynn	Paraprofessional+90	\$48,740.00
PARMAR	HARSHA		J.J. Flynn	Paraprofessional BA	\$45,930.00
RHODES	KATHLEEN		J.J. Flynn	Paraprofessional+60	\$56,170.00
ROBLES CEDENO	THANIA		J.J. Flynn	Paraprofessional+90	\$40,690.00
RODRIGUEZ	DANA		J.J. Flynn	Paraprofessional+90	\$56,625.00
VERDECIA	DELIA		J.J. Flynn	Paraprofessional+90	\$48,740.00
PINEIRO	SYLVIA	J	Adult	Paraprofessional+90	\$56,625.00
ACEVEDO	CARRIE		R.N. Wilentz	Para-ParaPro	\$47,350.00
ANAMPA ARBIETO	AMMY		R.N. Wilentz	Paraprofessional+60	\$39,635.00
FAISAL	SADIA		R.N. Wilentz	Paraprofessional+90	\$43,180.00
FIORAVANTI	EUGENE		R.N. Wilentz	Paraprofessional+90	\$56,625.00
GEORGOULAS	EKATERINI		R.N. Wilentz	Paraprofessional+90	\$58,320.00
HERNANDEZ	YOLANDA		R.N. Wilentz	Paraprofessional+60	\$54,475.00
HOLGUIN	CARMEN		R.N. Wilentz	Paraprofessional+90	\$41,785.00
LEBEDA	DANIELLE	L	R.N. Wilentz	Paraprofessional+90	\$55,480.00
MERCED	RAQUEL		R.N. Wilentz	Paraprofessional+90	\$48,740.00
OLIVEIRA	MARCIA		R.N. Wilentz	Para-ParaPro	\$44,190.00
OLIVENCIA	NILSA MARISEL		R.N. Wilentz	Para-ParaPro	\$52,075.00
ORELLANA	VERONICA		R.N. Wilentz	Paraprofessional+90	\$41,785.00
PEREZ	ASHLEY		R.N. Wilentz	Paraprofessional+90	\$48,740.00
RODRIGUEZ	AMANDA		R.N. Wilentz	Paraprofessional+90	\$43,180.00
SOTO	AMANDA		R.N. Wilentz	Paraprofessional+90	\$50,855.00
TAVERAS	YANIRIS		R.N. Wilentz	Paraprofessional+90	\$41,785.00
TEJADA	PAOLA		R.N. Wilentz	Paraprofessional+90	\$41,785.00

Paraprofessionals

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
WOODS	ZULEIKA		R.N. Wilentz	Paraprofessional+90	\$48,740.00
ACOSTA	ELISE	M	Ignacio Cruz	Paraprofessional+60	\$53,330.00
BADRAN	NAGLA		Ignacio Cruz	Paraprofessional+90	\$43,180.00
BAEZ	MARTINA		Ignacio Cruz	Paraprofessional+90	\$55,480.00
BARRETO	MADELINE		Ignacio Cruz	Para-ParaPro	\$53,770.00
BENYOLA II	DAVID	M	Ignacio Cruz	Paraprofessional+90	\$55,480.00
BERA DE GOMEZ	ROSA		Ignacio Cruz	Paraprofessional+90	\$41,785.00
CANDELARIO	MICHELE		Ignacio Cruz	Paraprofessional+90	\$40,690.00
CARDONA	LIMARIS		Ignacio Cruz	Paraprofessional+90	\$51,900.00
CARDONA	MARISEL		Ignacio Cruz	Paraprofessional+60	\$54,475.00
CASAL	ETELVINA	J	Ignacio Cruz	Paraprofessional BA	\$53,500.00
COLLADO	ALBANIA		Ignacio Cruz	Para-ParaPro	\$36,140.00
COLON	EMILY		Ignacio Cruz	Para-ParaPro	\$52,075.00
COLON	MICHELLE		Ignacio Cruz	Paraprofessional+90	\$46,990.00
CRUZ	ANA		Ignacio Cruz	Paraprofessional+90	\$48,740.00
CUKOVIC	MIRIAN		Ignacio Cruz	Para-ParaPro	\$52,075.00
DELEON	MICHAEL	P	Ignacio Cruz	Paraprofessional+90	\$50,855.00
DERESKEVICIUTE	AUSRINE		Ignacio Cruz	Paraprofessional+90	\$43,180.00
DIAZ	ROSALBA		Ignacio Cruz	Paraprofessional+90	\$41,785.00
DUNN	MARIELLE		Ignacio Cruz	Paraprofessional+90	\$51,900.00
ECHEVARRIA	ADA		Ignacio Cruz	Paraprofessional+90	\$48,740.00
FALCON	RAMONITA		Ignacio Cruz	Paraprofessional+60	\$54,475.00
FIGUEROA	NICHOLE	M	Ignacio Cruz	Paraprofessional+60	\$46,590.00
GONZALEZ	JACQUELINE	I	Ignacio Cruz	Para-ParaPro	\$52,075.00
GUMBS	ROSE		Ignacio Cruz	Para-ParaPro	\$52,075.00
HERNANDEZ	JULISSA		Ignacio Cruz	Paraprofessional+90	\$51,900.00
HERNANDEZ	MARLENE		Ignacio Cruz	Paraprofessional+90	\$50,855.00
HERNANDEZ	YESSENIA		Ignacio Cruz	Paraprofessional+90	\$44,330.00
HERNANDEZ-ALBUQUERQUE	KAREN		Ignacio Cruz	Paraprofessional+60	\$42,180.00
JEREZ	JEANNETTE		Ignacio Cruz	Paraprofessional+90	\$48,740.00
JIMENEZ	TERESA	S	Ignacio Cruz	Para-ParaPro	\$53,770.00
LONDONO	CLAUDIA		Ignacio Cruz	Paraprofessional+90	\$51,900.00
LOPEZ	ARTILIA		Ignacio Cruz	Paraprofessional+90	\$58,320.00
MAIZONET RUIZ	IRIS		Ignacio Cruz	Paraprofessional+90	\$58,320.00
MALDONADO	MICHELE		Ignacio Cruz	Paraprofessional+60	\$54,475.00
MARTE	ANA	M	Ignacio Cruz	Paraprofessional+90	\$48,740.00
MARTINEZ	ANGELA	V	Ignacio Cruz	Paraprofessional+90	\$55,480.00
MARTINEZ	MILAGROS		Ignacio Cruz	Paraprofessional+60	\$54,475.00
MARTINEZ-OZORIA	ALINA		Ignacio Cruz	Paraprofessional+90	\$41,785.00
MENDEZ	CARMEN		Ignacio Cruz	Paraprofessional+90	\$51,900.00
NAPOLES	ROSA	I	Ignacio Cruz	Paraprofessional+60	\$54,475.00
PEREZ	DEYANIRA		Ignacio Cruz	Paraprofessional+60	\$38,540.00
PEREZ	MASSIEL		Ignacio Cruz	Paraprofessional+90	\$45,590.00
PEREZ-DIAZ	YISEL		Ignacio Cruz	Paraprofessional+90	\$41,785.00
PICHARDO GARCIA	CANDY		Ignacio Cruz	Paraprofessional+60	\$41,030.00
PINTO	MARIA	C	Ignacio Cruz	Paraprofessional+90	\$55,480.00
RAMOS PEREZ	WILNELIA		Ignacio Cruz	Paraprofessional+90	\$50,855.00
RIVERA	EMMA		Ignacio Cruz	Paraprofessional+60	\$39,635.00
RIVERA	NELIDA		Ignacio Cruz	Para-ParaPro	\$52,075.00
ROCHE	GILBERT		Ignacio Cruz	Paraprofessional+90	\$48,740.00

Paraprofessionals

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
RODRIGUEZ	LISA		Ignacio Cruz	Para-ParaPro	\$52,075.00
RODRIGUEZ	NOEMI		Ignacio Cruz	Para-ParaPro	\$53,770.00
ROJAS	YOLANDA		Ignacio Cruz	Paraprofessional+60	\$54,475.00
ROSA	CHRISTIAN	R	Ignacio Cruz	Paraprofessional+90	\$51,900.00
ROSA	JEREMY		Ignacio Cruz	Paraprofessional BA	\$53,500.00
RUBERT	DAMARIS		Ignacio Cruz	Paraprofessional+90	\$45,590.00
SANCHEZ	MARIA		Ignacio Cruz	Paraprofessional+90	\$56,625.00
SANTANA	MICHELLE		Ignacio Cruz	Paraprofessional+60	\$48,705.00
SANTIAGO	IRIS	M	Ignacio Cruz	Para-ParaPro	\$50,930.00
SERRANO	ELIANA		Ignacio Cruz	Paraprofessional+90	\$48,740.00
SOTO	MAYRA		Ignacio Cruz	Para-ParaPro	\$53,770.00
TAVERAS	ANA M.		Ignacio Cruz	Para-ParaPro	\$53,770.00
TEJADA	LUZ	A	Ignacio Cruz	Paraprofessional+60	\$46,590.00
THANOS	FREDERIKI		Ignacio Cruz	Paraprofessional+90	\$48,740.00
VARGAS	KAYLA		Ignacio Cruz	Paraprofessional+60	\$38,540.00
VASQUEZ	MARIA		Ignacio Cruz	Paraprofessional+60	\$44,840.00
VEGA	CASSANDRA		Ignacio Cruz	Paraprofessional+90	\$40,690.00
VILLA	NIURKA	E	Ignacio Cruz	Paraprofessional+60	\$48,705.00
WISSA	DORIS		Ignacio Cruz	Paraprofessional+90	\$45,590.00
ATKINS	SEAN		East Campus	Paraprofessional+90	\$50,855.00
ACOSTA	RUDI		E. Hmiesleski	Paraprofessional+90	\$46,990.00
ARIAS	YOMARA		E. Hmiesleski	Paraprofessional+60	\$49,750.00
BLAUSER	LYNORE	L	E. Hmiesleski	Para-ParaPro	\$47,350.00
BURT	MARYBETH		E. Hmiesleski	Paraprofessional+60	\$49,750.00
CASAS	LUZ		E. Hmiesleski	Paraprofessional+90	\$50,855.00
CHECO	LUCIA		E. Hmiesleski	Paraprofessional+90	\$51,900.00
CONVERY	LORENZA	L	E. Hmiesleski	Paraprofessional+60	\$49,750.00
DIAZ	JAZMINE		E. Hmiesleski	Paraprofessional+90	\$40,690.00
FERNANDEZ	YANIRIS		E. Hmiesleski	Paraprofessional+90	\$41,785.00
GONZALES	ANTONIO	R	E. Hmiesleski	Para-ParaPro	\$47,350.00
GRAU	MARIA	H	E. Hmiesleski	Paraprofessional+90	\$51,900.00
HARTUNG	SAMANTHA		E. Hmiesleski	Para-ParaPro	\$39,780.00
HERNANDEZ	CYNTHIA		E. Hmiesleski	Para-ParaPro	\$50,930.00
HERNANDEZ	LUIS		E. Hmiesleski	Paraprofessional+90	\$41,785.00
HERNANDEZ	YIRENNI		E. Hmiesleski	Paraprofessional+90	\$51,900.00
INFANTE	JENNY	A	E. Hmiesleski	Paraprofessional+90	\$56,625.00
LABOY	MARIA	L	E. Hmiesleski	Para-ParaPro	\$47,350.00
LOPEZ MEJIA	CAROLINA		E. Hmiesleski	Paraprofessional+90	\$46,990.00
LUGO POLONIA	EMILY		E. Hmiesleski	Paraprofessional+90	\$45,590.00
MANSO	IRIS		E. Hmiesleski	Paraprofessional+90	\$45,590.00
MARCUCCI	WENDELIN		E. Hmiesleski	Paraprofessional+90	\$58,320.00
MATEO	MARIA		E. Hmiesleski	Paraprofessional+90	\$41,785.00
MERCEDES	IRLANDIA		E. Hmiesleski	Paraprofessional+90	\$45,590.00
MONTERO	JULISSA		E. Hmiesleski	Paraprofessional+90	\$45,590.00
PALPAN	ROSA		E. Hmiesleski	Paraprofessional+90	\$51,900.00
PAULINO DE VARGAS	ANA		E. Hmiesleski	Paraprofessional+90	\$41,785.00
POZO	MARTHA		E. Hmiesleski	Paraprofessional+90	\$41,785.00
RAMOS	KEILA		E. Hmiesleski	Para-ParaPro	\$36,140.00
RIOS	YARITZA		E. Hmiesleski	Paraprofessional+90	\$45,590.00

Paraprofessionals

Sept. 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
RIVERA	NILSSON		E. Hmieleski	Paraprofessional+90	\$51,900.00
ROSADO	KELLY		E. Hmieleski	Paraprofessional+90	\$41,785.00
SANCHEZ	BLANCA		E. Hmieleski	Paraprofessional+60	\$49,750.00
SANCHEZ	MARIA B		E. Hmieleski	Paraprofessional+90	\$55,480.00
SANISCALCHI	MARY		E. Hmieleski	Para-ParaPro	\$53,770.00
SANTOS	CECILIA		E. Hmieleski	Paraprofessional+90	\$45,590.00
THOMPSON	NOEMI		E. Hmieleski	Paraprofessional+60	\$53,330.00
TORRES	CARMEN		E. Hmieleski	Paraprofessional+90	\$58,320.00
VEGA	CARMEN I.		E. Hmieleski	Para-ParaPro	\$50,930.00
VELEZ	MARTA		E. Hmieleski	Para-ParaPro	\$52,075.00
VIRTO	TANIA		E. Hmieleski	Paraprofessional+60	\$48,705.00
ZAMBRANO	WENDY		E. Hmieleski	Para-ParaPro	\$46,305.00
BETANCES	FANNY		South Campus	Paraprofessional+90	\$41,785.00
BRICENO	MARIA		South Campus	Paraprofessional+90	\$41,785.00
GUMBS	JEFFREY		South Campus	Paraprofessional+90	\$51,900.00
GUZMAN	DIANA		South Campus	Paraprofessional+60	\$46,590.00
LOPEZ	CAROL		South Campus	Paraprofessional+90	\$51,900.00
PATTERSON	BRANDEN		South Campus	Paraprofessional+90	\$45,590.00
VELEZ	TANIA		South Campus	Para-ParaPro	\$52,075.00
MARTINEZ	MARANGELI		PLP	Paraprofessional+60	\$46,590.00
ROSALES	SERGIO		PLP	Paraprofessional+90	\$44,330.00
BOLANOS	OLGA	J	R.M. Lopez	Paraprofessional+90	\$51,900.00
BOONE	MELISSA	S	R.M. Lopez	Paraprofessional BA	\$52,455.00
DIAZ	JENNIFER		R.M. Lopez	Paraprofessional+90	\$45,590.00
FOSTER	CAROL	J	R.M. Lopez	Para-ParaPro	\$53,770.00
GONZALEZ	MAYRA		R.M. Lopez	Para-ParaPro	\$53,770.00
IRIZARRY	VIVIAN		R.M. Lopez	Para-ParaPro	\$52,075.00
PALACIOS	ESPERANZA		R.M. Lopez	Paraprofessional+90	\$58,320.00
RIVAS	MARTHA	C	R.M. Lopez	Paraprofessional BA	\$53,500.00
RIVERA	MARITZA		R.M. Lopez	Paraprofessional+90	\$45,590.00
SHARIR -JACOBS	ARLENE	M	R.M. Lopez	Paraprofessional+60	\$48,705.00
SOTO	MILAGROS		R.M. Lopez	Para-ParaPro	\$53,770.00
TAVERAS NUNEZ	JENISSA		R.M. Lopez	Paraprofessional+60	\$48,705.00
ZAMBRANO	MARIUXI		R.M. Lopez	Paraprofessional+90	\$48,740.00
ZUPKO	NANCY		R.M. Lopez	Para-ParaPro	\$52,075.00

Secretaries

**July 1, 2023 - June 30, 2024
School Year Salary**

Last Name	First Name	MI	Location	Job Title	Salary
PADILLA	IRMA	L	A.V. Ceres	Sect 12 Mo: Level I	\$60,695.00
RAMIREZ	JANNELLY		A.V. Ceres	Sect 12 Mo: Level II	\$35,705.00
HERNANDEZ	ELY		PAHS	Sect 12 Mo: Level II	\$41,655.00
LUNA	GIANNA	J	PAHS	Sect 12 Mo: Level II	\$35,705.00
MANFRE	ADRIANNE	L	PAHS	Sect 12 Mo: Level I	\$61,395.00
MERCADO	STEPHANIE		PAHS	Sect 12 Mo: Level I	\$59,685.00
MORALES-BANOS	JACQUELINE		PAHS	Sect 12 Mo: Level II	\$56,040.00
NUNEZ	JAYLEEN		PAHS	Sect 12 Mo: Level II	\$33,790.00
PABON	EMILY		PAHS	Sect 12 Mo: Level I	\$59,685.00
SANTOS	ANA	D	PAHS	Sect 12 Mo: Level I	\$59,685.00
BALRAM	ANA	I	W.C. McGinnis	Sect 12 Mo: Level I	\$59,685.00
CORRENTI	MARIBEL		W.C. McGinnis	Sect 12 Mo: Level II	\$58,630.00
RAMOS	MILAGROS		W.C. McGinnis	Sect 12 Mo: Level II	\$55,030.00
RODRIGUEZ	DIANA		E.J. Patten	Sect 12 Mo: Level I	\$63,285.00
TAVAREZ	EMELINA		E.J. Patten	Sect 12 Mo: Level II	\$56,040.00
ALEMAN	ADELA		S.E. Shull	Sect 12 Mo: Level II	\$55,030.00
RAMOS	DENNISE		School 7	Sect 12 Mo: Level I	\$61,605.00
ROSA	MINELBA		H.N. Richardson	Sect 12 Mo: Level I	\$59,685.00
GONZALEZ	IRMA	E	J.J. Flynn	Sect 12 Mo: Level I	\$60,695.00
RODRIGUEZ	AMY		J.J. Flynn	Sect 12 Mo: Level II	\$55,655.00
CORTES	YARISEL	E	Adult	Sect 12 Mo: Level II	\$37,930.00
CRESPO	MARGARET		Special Services	Sect 12 Mo: Level II	\$56,040.00
GUZMAN	JYTZA		Special Services	Sect 12 Mo: Level II	\$55,030.00
MADONIA	KELLY	A	Special Services	Sect 12 Mo: Level I	\$59,685.00
ROCK	IRMA	E	Special Services	Sect 12 Mo: Level II	\$56,950.00
HERNANDEZ	MAGDA		Transportation	Sect 12 Mo: Level I	\$59,685.00
JEELANI	SYED		Transportation	Sect 12 Mo: Level II	\$55,030.00
FUENTES	GLADYS	M	R.N. Wilentz	Sect 12 Mo: Level I	\$60,695.00
ORTEGA	MABEL		R.N. Wilentz	Sect 12 Mo: Level II	\$56,430.00
ACEVEDO	MARISOL		Business Office	Sect 12 Mo: Level II	\$56,040.00
BOLANOS	CRISTINA		Business Office	Sect 12 Mo: Level II	\$37,930.00
FIGUEROA	DOROTHY		Business Office	Sect 12 Mo: Level II	\$56,040.00
FRARACCIO	LISA	M	Business Office	Sect 12 Mo: Level I	\$60,310.00
ROSARIO	JAHAIRA		Business Office	Sect 12 Mo: Level I	\$60,695.00
LAMOURT	MABEL		Bilingual Office	Sect 12 Mo: Level II	\$58,630.00
NUNEZ	JAHAYRA		Bilingual Office	Sect 12 Mo: Level I	\$59,685.00
AROCHO	LINDA	L	Food Service	Sect 12 Mo: Level I	\$60,695.00

Secretaries

July 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
HOLGUIN	JULIBEL		Food Service	Sect 12 Mo: Level II	\$35,705.00
FALSONE	MARIBEL		Dir./Supv. Office	Sect 12 Mo: Level I	\$61,395.00
FERNANDEZ	MARIBEL		Dir./Supv. Office	Sect 12 Mo: Level I	\$61,085.00
LORA	CHRISTINA		Dir./Supv. Office	Sect 12 Mo: Level I	\$59,685.00
ROJAS	MARIA	M	Dir./Supv. Office	Sect 12 Mo: Level I	\$43,760.00
SEIJO	VIRGINIA		Dir./Supv. Office	Sect 12 Mo: Level II	\$47,515.00
SPORER	JENNIFER		Dir./Supv. Office	Sect 12 Mo: Level II	\$55,030.00
RODRIGUEZ	ERIKA		Ignacio Cruz	Sect 12 Mo: Level I	\$60,695.00
FELICIANO	EMILY		East Campus	Sect 12 Mo: Level I	\$61,605.00
BLANCO	ARELIS		E. Hmieleski	Sect 12 Mo: Level I	\$59,685.00
PEREZ	KELLY		E. Hmieleski	Sect 12 Mo: Level II	\$53,800.00
RIOS	YESENIA		South Campus	Sect 12 Mo: Level II	\$55,030.00
RIVERA	EVELYN		South Campus	Sect 12 Mo: Level I	\$61,605.00
VARGAS	DAMARIS		PLP	Sect 12 Mo: Level I	\$61,010.00
ROSA	JASMIN		Dual Language	Sect 12 Mo: Level I	\$57,400.00
VEGA	ANGELICA		Dual Language	Sect 12 Mo: Level II	\$37,930.00
CRUZ	GABRIELA		R.M. Lopez	Sect 12 Mo: Level II	\$47,515.00
NIEVES	SONIA		R.M. Lopez	Sect 12 Mo: Level I	\$60,695.00
VILLARINI	MELISSA		R.M. Lopez	Sect 12 Mo: Level I	\$60,310.00

Security Personnel

July 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
PUGH	ANDRE		A.V. Ceres	Security Personnel	\$57,010.00
SANTIAGO	ROBERTO		A.V. Ceres	Security Personnel	\$48,000.00
ACEVEDO	MIGUEL		PAHS	Security Personnel	\$41,995.00
AROCHO	ELVIS		PAHS	Security Personnel	\$54,000.00
CHLETOS	GREGORY		PAHS	Security Personnel	\$44,765.00
GOMEZ	RAMON		PAHS	Security Personnel	\$49,705.00
GONZALEZ	JENNIFER	A	PAHS	Security Personnel	\$57,010.00
LOPEZ	JOSUE		PAHS	Security Personnel	\$49,705.00
MELENDEZ JR	CARMELO		PAHS	Security Personnel	\$51,585.00
MENA	ANDRES	A	PAHS	Security Personnel	\$57,010.00
NGUYEN	ANGELINA		PAHS	Security Personnel	\$57,010.00
NICHOLSON	LINDSEY		PAHS	Security Personnel	\$59,780.00
PABON	JOE	A	PAHS	Security Personnel	\$51,585.00
RODRIGUEZ	DAVID		PAHS	Security Personnel	\$57,010.00
RODRIGUEZ	JOSE L		PAHS	Security Personnel	\$57,010.00
WALTERS	DANIEL	C	PAHS	Security Personnel	\$57,625.00
WILLIAMS	SIMUEL		PAHS	Security Personnel	\$41,170.00
CRISCO	FERMAN	L	W.C. McGinnis	Security Personnel	\$57,625.00
CRUZ	WANDA		W.C. McGinnis	Security Personnel	\$58,675.00
GUTIERREZ	JOAQUIN		W.C. McGinnis	Security Personnel	\$58,675.00
HARRIS	RENE		W.C. McGinnis	Security Personnel	\$46,710.00
JOHNSON	BRIDGET	M	W.C. McGinnis	Security Personnel	\$58,675.00
JULVE	MARK		W.C. McGinnis	Security Personnel	\$49,705.00
NIEVES	JASON		W.C. McGinnis	Security Personnel	\$51,585.00
OLIVERO	BRYAN		W.C. McGinnis	Security Personnel	\$44,765.00
RICKS	BRIAN		W.C. McGinnis	Security Personnel	\$59,780.00
RODRIGUEZ	PETER		W.C. McGinnis	Security Personnel	\$46,710.00
CORREA	GERARD		E.J. Patten	Security Personnel	\$43,460.00
CRUZ	EDGAR		E.J. Patten	Security Personnel	\$59,780.00
CANO	JONASSIS		S.E. Shull	Security Personnel	\$41,995.00
FERNANDEZ	GILCIA		S.E. Shull	Security Personnel	\$44,765.00
GONZALEZ	MARIA	A	S.E. Shull	Security Personnel	\$51,585.00
GRAHAM	THOMASENA		S.E. Shull	Security Personnel	\$46,710.00
MEDINA	CESAR		S.E. Shull	Security Personnel	\$49,705.00
NACCA	LUKE		S.E. Shull	Security Personnel	\$44,765.00
ROSARIO	KEVIN		S.E. Shull	Security Personnel	\$49,705.00
ZALESKI	RICHARD		S.E. Shull	Security Personnel	\$46,710.00
APPLE	WENDY		School 7	Security Personnel	\$59,780.00
GONZALEZ	JOSE L.		H.N. Richardson	Security Personnel	\$57,010.00
PEREZ	DANIEL		H.N. Richardson	Security Personnel	\$57,010.00
GONZALEZ	JOSE F		J.J. Flynn	Security Personnel	\$57,010.00
JIMENEZ	OMAR		J.J. Flynn	Security Personnel	\$41,170.00
AROCHO	FAEL		R.N. Wilentz	Security Personnel	\$41,170.00

Security Personnel

**July 1, 2023 - June 30, 2024
School Year Salary**

Last Name	First Name	MI	Location	Job Title	Salary
SNIPES	RONALD		R.N. Wilentz	Security Personnel	\$57,010.00
VELEZ	GILBERTO		Admin. Building	Security Personnel	\$57,010.00
FERNANDEZ	DANIEL		Ignacio Cruz	Security Personnel	\$57,010.00
PABON	JOEL		Ignacio Cruz	Security Personnel	\$46,710.00
RICKS	PATRICK	K	East Campus	Security Personnel	\$58,675.00
MARTINEZ	RICHARD		E. Hmieleski	Security Personnel	\$57,010.00
RODRIGUEZ	ROBERTO		E. Hmieleski	Security Personnel	\$59,780.00
BETANCES	WILLIAM		South Campus	Security Personnel	\$57,010.00
MELENDEZ	VANESSA		South Campus	Security Personnel	\$41,995.00
MONTERO	ERICA		South Campus	Security Personnel	\$41,995.00
MORILLO	YAISA	N	South Campus	Security Personnel	\$46,710.00
ORTEGA	DARNELL		South Campus	Security Personnel	\$41,995.00
PADILLA	LUIS	A	South Campus	Security Personnel	\$57,010.00
VANTERPOOL	GUY		South Campus	Security Personnel	\$57,625.00
ARVELO	ANGEL		PLP	Security Personnel	\$41,995.00
GARCIA	MARIO		PLP	Security Personnel	\$57,625.00
GREY	DAVID		PLP	Security Personnel	\$57,625.00
LAMOND	ROBERT	A	Dual Language	Security Personnel	\$59,780.00
NUNEZ	RAMON	A	Dual Language	Security Personnel	\$51,585.00
TORRES	FRANK		Dual Language	Security Personnel	\$48,000.00
NAVARRO	JOSUE		R.M. Lopez	Security Personnel	\$41,995.00
NUNEZ	WILLIAM		R.M. Lopez	Security Personnel	\$43,460.00
RAMOS	LUIS	R	R.M. Lopez	Security Personnel	\$59,780.00
JIMENEZ	GRISELDA		District	Security Personnel	\$41,170.00
NUNEZ-SANCHEZ	ESDRAS		District	Security Personnel	\$41,170.00
O'DONNELL	DAVID		District	Security Personnel	\$49,705.00

Technology

July 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
BAILON	MARTIN		A.V. Ceres	Tech. Support Sp.	\$83,325.00
PATEL	BHAVESH		PAHS	District Printer	\$66,655.00
LOPEZ	YVETTE		PAHS	Tech. Support Sp.	\$79,440.00
DE PALMA	CORALIA		PAHS	Video Prod. Sp.	\$81,575.00
GARB	DAVID		PAHS	Video Prod. Sp.	\$83,240.00
MOLINA	IVYN		W.C. McGinnis	Tech. Support Sp.	\$81,595.00
SANTANA	RENAN		E.J. Patten	Tech. Support Sp.	\$77,885.00
RAMOS	MICHAEL		S.E. Shull	Tech. Support Sp.	\$81,575.00
CLEMONTS III	LEVI		School 7	Tech. Support Sp.	\$80,990.00
LOPEZ	RICARDO		H.N. Richardson	Tech. Support Sp.	\$80,635.00
FERREIRA	ANTONIO	J	J.J. Flynn	Tech. Support Sp.	\$79,285.00
LUNA	BRYANN		R.N. Wilentz	Tech. Support Sp.	\$67,825.00
RODRIGUEZ	JORGE		Admin. Building	Tech. Support Sp.	\$79,440.00
COYOY RODAS	WALTER		Ignacio Cruz	Tech. Support Sp.	\$80,375.00
LINDO	HERBERT		South Campus	Tech. Support Sp.	\$83,325.00
SUAREZ	PEDRO		R.M. Lopez	Tech. Support Sp.	\$63,900.00

Transportation

July 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
ALCANTARA-BROWN	LESSLY		Transportation	Bus Driver	\$41,485.00
BETANCES	ARACELIS		Transportation	Bus Driver	\$41,485.00
BRETON	HILDA		Transportation	Bus Driver	\$43,040.00
BRIONES	LAURICELLA		Transportation	Bus Driver	\$40,845.00
CABA	FIORDALIZA		Transportation	Bus Driver	\$40,845.00
CASTANO	GLORIA		Transportation	Bus Driver	\$42,425.00
COLLADO	VIVIANA		Transportation	Bus Driver	\$40,845.00
CRUZ	IRIS		Transportation	Bus Driver	\$41,485.00
CRUZ	ROSA		Transportation	Bus Driver	\$42,425.00
DILLA	ERNESTO		Transportation	Bus Driver	\$43,040.00
DILLA	JOSE L.		Transportation	BD/Mail Courier/12 month	\$69,770.00
FAINE	CASSANDRA		Transportation	Bus Attendant	\$19,445.00
FERNANDEZ	DEYANIRIS		Transportation	Bus Driver	\$40,845.00
GARCIA	JUANA	D	Transportation	Bus Driver	\$41,485.00
GEFFRARD	JEAN	L	Transportation	Bus Driver	\$45,195.00
GIBBONS	BEVERLY	A	Transportation	Bus Driver	\$43,040.00
LAGOMARSINI	PABLO		Transportation	Bus Driver	\$42,425.00
LORENZO	ISABEL	C	Transportation	Bus Driver	\$43,040.00
LUNA	MILEDYS		Transportation	Bus Driver	\$42,425.00
MEDINA	MARIA		Transportation	Bus Driver	\$45,195.00
MEDINA	RAMON		Transportation	Bus Driver	\$42,425.00
MENDEZ	NEREIDA	A	Transportation	BD/Dispatcher/12 month	\$66,060.00
PALENCIA	MARTA		Transportation	Bus Driver	\$40,845.00
PERSAUD	TILKA		Transportation	Bus Attendant	\$20,385.00
PORTUHONDO	RAFAEL		Transportation	Bus Driver	\$41,785.00
REYES	NORMA		Transportation	Bus Driver	\$40,845.00
SALAS	LYDIA		Transportation	Bus Driver	\$42,425.00
SANCHEZ	IRIS		Transportation	Bus Driver	\$44,090.00
SEVERINO	YESENIA		Transportation	Bus Driver	\$40,845.00
SOTO	BRENDALIZ		Transportation	Bus Driver	\$41,485.00
SURIEL	EDDY	S	Transportation	Bus Driver	\$42,425.00
TAPIA	BOLIVAR		Transportation	Bus Driver	\$42,425.00
TELLO	RUTH		Transportation	Bus Driver	\$40,845.00
TORRES	JULIA		Transportation	Bus Driver	\$41,485.00
URENA	RAFAEL		Transportation	Bus Driver	\$40,845.00
VARGAS	JUSTINO		Transportation	Mail Courier/12 month	\$62,205.00
VICENTY	MARIA	I	Transportation	Bus Driver	\$41,485.00

SALARIES
FOR
JULY 1, 2023 – JUNE 30, 2024
SCHOOL YEAR

CENTRAL ADMINISTRATORS,
DISTRICT ADMINISTRATORS
&
NON-ALIGNED STAFF

Central Administration

July 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Salary
MEDINA	DAMIAN		Admin. Building	Asst Superintendent	\$191,300.00
RODRIGUEZ	DELVIS		Admin. Building	Asst Superintendent	\$198,384.00
LOBRACE	MICHAEL		Admin. Building	Business Admin.	\$183,713.00
VELEZ	FRANCISCO		Admin. Building	Asst Business Admin.	\$157,775.00
GOMEZ	YOLANDA		Admin. Building	Director of Personnel	\$168,438.00

Admin. Non-Certified**July 1, 2023 - June 30, 2024
School Year Salary**

Last Name	First Name	MI	Location	Job Title	Salary
DIXON	ALEXANDER		Transportation	Managers Non Cert.	\$93,722.00
MINAYA	JASMIN		Food Service	Managers Non Cert.	\$102,148.00

Administration

**July 1, 2023 - June 30, 2024
School Year Salary**

Last Name	First Name	MI	Location	Job Title	Calculated Salary
JOSEPH	JENNIFER		A.V. Ceres	Principal	\$152,220.00
RIVERA	BRIAN	E	A.V. Ceres	Vice Principal	\$143,516.00
ARCE	MARIBEL		PAHS	Vice Principal	\$134,870.00
DOMINGUEZ	STEPHEN		PAHS	Vice Principal	\$123,000.00
ESPANA	MELISSA		PAHS	Principal	\$168,058.00
EZELL	CHARLES		PAHS	Vice Principal	\$141,804.00
LOPES	ALEXANDRE	E	PAHS	Vice Principal	\$122,125.00
JONAS	MELANIE		W.C. McGinnis	Vice Principal	\$121,776.00
LONIEWSKI JR.	DAVID		W.C. McGinnis	Principal	\$148,222.00
ROMANO	FRANCIS	X	W.C. McGinnis	Vice Principal	\$126,964.00
LAROSA ANSTETT	ROSALIE	A	E.J. Patten	Vice Principal	\$121,672.00
MARROCCO	LAUREN		E.J. Patten	Principal	\$140,551.00
KYRIACOU	DERRICK	C	S.E. Shull	Principal	\$155,183.00
SUAREZ	MONALIZZA	A	S.E. Shull	Vice Principal	\$122,850.00
SANTOS	JOSE	D	School 7	Principal	\$163,813.00
MASCENIK	RONALD	J	H.N. Richardson	Principal	\$138,242.00
WEISENBACH	LUKE		H.N. Richardson	Vice Principal	\$112,231.00
ORTEGA	LUIS		J.J. Flynn	Vice Principal	\$132,254.00
POSTOGNA	REGINA		J.J. Flynn	Principal	\$148,144.00
PEREZ	ANDREW		Special Services	Supervisor	\$107,525.00
RUSH	ALYSSA		Special Services	Supervisor	\$107,525.00
STILLO	MARCIA		Special Services	Director	\$126,000.00
CARRERA	ROBYN	D	R.N. Wilentz	Principal	\$138,242.00
NATAL-VILLEGAS	NOEMI		R.N. Wilentz	Vice Principal	\$144,016.00
JURADO	RUTH	N	Bilingual Office	Supervisor	\$116,354.00
ABDELGAWAD	ALY		Admin. Building	Instructional Leader	\$99,000.00
ANDRADE	MELISSA		Admin. Building	Instructional Leader	\$99,000.00
BERMUDEZ	MARIE	E	Admin. Building	Supervisor	\$124,447.00
BULLOCK	SEAN		Admin. Building	Supervisor	\$125,000.00
CAVANAUGH	GREGORY		Admin. Building	Supervisor	\$119,699.00
COSME	KELLY	A	Admin. Building	Instructional Leader	\$101,750.00
DEJESUS	JINNY		Admin. Building	Supervisor	\$107,525.00
DELGADO	AILEEN		Admin. Building	Instructional Leader	\$99,000.00
DI PIETRO	ALICIA		Admin. Building	Instructional Leader	\$99,000.00
GUBA	MARY		Admin. Building	Instructional Leader	\$121,405.00
JOHANSEN	ERIN		Admin. Building	Instructional Leader	\$109,754.00
KROPOSKY	JANICE		Admin. Building	Supervisor	\$112,500.00
KUCABA	EVA	L	Admin. Building	Supervisor	\$119,643.00
LEMONGELLI	STACY		Admin. Building	Supervisor	\$121,656.00
LOCONTE	MICHELLE		Admin. Building	Supervisor	\$107,525.00

Administration

July 1, 2023 - June 30, 2024
School Year Salary

Last Name	First Name	MI	Location	Job Title	Calculated Salary
NEU	JESSICA		Admin. Building	Director	\$158,188.00
PEPE	COURTNEY		Admin. Building	Director	\$134,064.00
RICHARDSON	JAMIE	M	Admin. Building	Director	\$127,452.00
TISCH	LINDSEY	N	Admin. Building	Supervisor	\$110,372.00
TIVALD	KATELYN		Admin. Building	Director	\$140,000.00
TONZOLA	LAUREN		Admin. Building	Instructional Leader	\$101,750.00
WIECZOREK	MICHAEL		Admin. Building	Supervisor	\$112,763.00
WILSON	BRIAN		Admin. Building	Supervisor	\$120,327.00
SPINDEL	PAMELA		Ignacio Cruz	Principal	\$137,602.00
MAST	GERARDA	K	E.Hmieleski	Principal	\$166,313.00
GUARINO	KEITH		South/East Campus	Principal	\$147,720.00
CARHART	DANIEL		East Campus	Vice Principal	\$121,986.00
HERNANDEZ	SHIRLEY		South Campus	Vice Principal	\$119,375.00
GARCIA	KARLA	F	PLP	Principal	\$138,188.00
CRUZ-ARGEMIL	LILLIANNE		Dual Language	Principal	\$148,516.00
SUAREZ	ROGELIO		Dual Language	Vice Principal	\$146,236.00
FICARRA	MARITZA		R.M. Lopez	Vice Principal	\$143,516.00
NIEVES	EDWIN		R.M. Lopez	Principal	\$158,260.00

Non-Align Staff

July 1, 2023 - June 30, 2024
School Year Salary

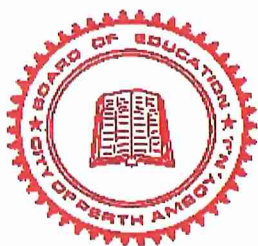
Last Name	First Name	MI	Location	Job Title	Salary
ALVARADO	MARIA		Human Resource	Sect. Confidential	\$77,651.00
CARRILLO	MILAGROS		Superintendent Office	Sect. Confidential	\$99,958.00
HERNANDEZ	EVELYN	B	Business Office	Sect. Confidential	\$93,479.00
PEREZ	BLANCA	K	Human Resource	Sect. Confidential	\$60,765.00
RAMIREZ	MARITZA		Superintendent Office	Sect. Confidential	\$85,907.00
REBOVICH	LISA		Human Resource	Sect. Confidential	\$98,061.00
RIVERA	ANA		Human Resource	Sect. Confidential	\$98,261.00
RODRIGUEZ	JUDITH	D	Asst. Superintendent	Sect. Confidential	\$98,561.00
RODRIGUEZ	CELIA		Asst. Superintendent	Sect. Confidential	\$68,561.00
SANCHEZ-FERNANDEZ	GINIA		Human Resource	Sect. Confidential	\$72,027.00
TORRES	TATIANA		Business Office	Sect. Confidential	\$63,190.00
CARRILLO	LUIS	A	Buildings & Grounds	Operations Mgr.	\$101,858.00
CRUZ	MELVIN	L	Buildings & Grounds	Head of Maintenance	\$60,000.00
ANSTETT	CHARLES	E	Buildings & Grounds	Maintenance	\$69,878.00
APONTE	HECTOR	L	Buildings & Grounds	Maintenance	\$49,191.00
ARACENA	WENDY	A	Buildings & Grounds	Maintenance	\$51,211.00
BASURTO ROLDAN	CARLOS		Buildings & Grounds	Maintenance	\$52,040.00
CANTILLOLUIS	ELIODELI		Buildings & Grounds	Maintenance	\$47,610.00
CRUZ	HECTOR		Buildings & Grounds	Maintenance	\$49,914.00
CRUZ	JOSE	L	Buildings & Grounds	Maintenance	\$48,645.00
DE LA CRUZ MERCEDES	CARLOS	J	Buildings & Grounds	Maintenance	\$50,445.00
FELICIANO	RADAMES		Buildings & Grounds	Maintenance	\$47,000.00
FERREIRA	JOSE		Buildings & Grounds	Maintenance	\$50,445.00
FUENTES	HENRY		Buildings & Grounds	Maintenance	\$61,872.00
GOMEZ MADERA	LUIS	M	Buildings & Grounds	Maintenance	\$47,000.00
HERNANDEZ	JOSE		Buildings & Grounds	Maintenance	\$48,645.00
JORGE MARTINEZ	SANDRO		Buildings & Grounds	Maintenance	\$48,800.00
KUCABA	ROBERT		Buildings & Grounds	Maintenance	\$47,000.00
PEREZ	NERVY		Buildings & Grounds	Maintenance	\$61,632.00
PEREZ-PEREZ	CARLOS		Buildings & Grounds	Maintenance	\$50,445.00
PUSILLO	RICHARD		Buildings & Grounds	Maintenance	\$53,112.00
QUILES	JOSE		Buildings & Grounds	Maintenance	\$48,645.00
RIVERA	RAY		Buildings & Grounds	Maintenance	\$50,445.00
ROSARIO POLANCO	PEDRO		Buildings & Grounds	Maintenance	\$50,445.00
RUIZ FELICIANO	ABIESEL		Buildings & Grounds	Maintenance	\$48,645.00
SOTO	HECTOR		Buildings & Grounds	Maintenance	\$47,610.00
TORRES	ARMANDO		Buildings & Grounds	Maintenance	\$48,645.00
VAZQUEZ	WILSON		Buildings & Grounds	Maintenance	\$67,895.00
ZAYAS	HAROLD	E	Buildings & Grounds	Maintenance	\$72,789.00
ARGEMIL	WILLIAM	B	PAHS	Tech Support Manager	\$93,262.00
DEJESUS	JEFFREY		PAHS	Infrastructure Mgr.	\$91,690.00
GENAO	ABIGAIL		Admin Building	Info Data Analyst	\$73,048.00
KESTER	DAVID	J	PAHS	System Admin.	\$113,602.00
SHEPHERD	KELLY		PAHS	Info Tech Specialist	\$92,615.00
ABDULOVSKI	ANETA		Admin. Building	Accountant	\$82,800.00
ELLIS	CHASTITY		Admin. Building	Accountant	\$82,800.00
LEONARDO	YOHANNY		PAHS	Attendance Officer/10 Months	\$53,874.00
STANKOVITZ	VANESSA		South Campus	Attendance Officer/10 Months	\$56,319.00

Non-Align Staff

July 1, 2023 - June 30, 2024
School Year Salary

MOSCOSO	LEYSHLA	J	Admin. Building	Benefits Coordinator	\$71,684.00
MENA	LISSETTE	N	Admin. Building	Fiscal Specialist	\$90,614.00
MENESES-LUCHENTO	DIANA		Admin. Building	Food Service Acct	\$75,168.00
NUNEZ	OJILVIS		Admin. Building	Parent Outreach Info	\$77,678.00
KACSO	TIBOR		Admin. Building	Directors Non Cert.	\$111,942.00
MCKEON	ROMAN		Admin. Building	Managers Non Cert.	\$80,000.00
ROSA	JACQUELINE		Admin. Building	Managers Non Cert.	\$85,284.00
SOUTHWARD	CARMEN		Admin. Building	Directors Non Cert.	\$167,117.00

PERTH AMBOY PUBLIC SCHOOLS



Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6200

Ms. Yolanda Gómez
Director of Personnel

Ext. 30-151/30-152
30-153/30-105
Fax: (732) 638-1007

Date: June 7, 2023

To: Dr. David Roman
Superintendent of Schools

From: Ms. Yolanda Gómez
Director of Personnel

Re: Agenda Item

Please recommend the following for Board of Education approval on the June 15, 2023, Agenda.
The transfer and/ or change of assignments of the following staff for the 2023-2024 school year:

Last Name	First Name	From	To	Effective
LOPEZ	YVETTE	Technology Support Specialist - PAHS – Main Campus	Technology Support Specialist - Ignacio Cruz E.C.C.	08/01/2023
RAMOS	DENISSE	Level I Secretary - School #7	Level I Secretary - Ignacio Cruz E.C.C.	On or before 08/01/2023
ARRIGO	MICHAL	Teacher - S.E. Shull School	Teacher - A.V. Ceres School	09/01/2023
GORDON	JOHN	Teacher - S.E. Shull School	Teacher - A.V. Ceres School	09/01/2023
GOLDBERG	ROBIN	Teacher - Personalized Learning Program	Teacher - A.V. Ceres School	09/01/2023
LANIUS	MIA	Teacher - S.E. Shull School	Teacher - A.V. Ceres School	09/01/2023
ROMANO	MELANIE	Teacher - S.E. Shull School	Teacher - A.V. Ceres School	09/01/2023
RUSSO	LILIANA	Teacher - W.C. McGinnis School	Teacher - A.V. Ceres School	09/01/2023
LAROSA ANSTETT	ROSALIE	Vice Principal - E.J. Patten School	Vice Principal - A.V. Ceres School	07/01/2023
ORLANDO	JENILEE	Teacher - W.C. McGinnis School	Teacher - J.J. Flynn School	09/01/2023
GRAENERT	HANSDIETER	Teacher - S.E. Shull School	Teacher - J.J. Flynn School	09/01/2023
MASTROLIA	CARA	Teacher - S.E. Shull School	Teacher - J.J. Flynn School	09/01/2023
SPENCER	BONNIE	Teacher - Dual Language School	Teacher - J.J. Flynn School	09/01/2023
VALENTI	PATRICIA	Teacher - S.E. Shull School	Teacher - J.J. Flynn School	09/01/2023
AROCHO	LINDA	Level I Secretary - Food Services Department	Level I Secretary - J.J. Flynn School	07/01/2023
QUIROZ	PABLO	Custodian (Night Shift) - W.C. McGinnis School	Custodian (Night Shift) - J.J. Flynn School	07/01/2023

BUONOMO	TERESA	Teacher - W.C. McGinnis School	Teacher - E.J. Patten School	09/01/2023
CLARK	ZACHARY	Teacher - W.C. McGinnis School	Teacher - E.J. Patten School	09/01/2023
CHAPMAN	LUANN	Teacher - S.E. Shull School	Teacher - E.J. Patten School	09/01/2023
KEHOE	JENNIFER	Teacher - S.E. Shull School	Teacher - E.J. Patten School	09/01/2023
KELLY	FIONA	Teacher - S.E. Shull School	Teacher - E.J. Patten School	09/01/2023
LOAYZA	ROSA	Teacher - S.E. Shull School	Teacher - E.J. Patten School	09/01/2023
LOPRESTI	PATRICIA	Teacher - S.E. Shull School	Teacher - E.J. Patten School	09/01/2023
FIGUEROA	NICHOLE	Paraprofessional - Ignacio Cruz E.C.C.	Paraprofessional - E.J. Patten School	09/01/2023
MOLINA	IVYN	Technology Support Specialist - W.C. McGinnis School	Technology Support Specialist - E.J. Patten School	08/01/2023
WEISENBACH	LUKE	Vice Principal - H.N. Richardson School	Vice Principal - E.J. Patten School	07/01/2023
BINNEY	JENNIFER	Teacher - S.E. Shull School	Teacher - R.N. Wilentz School	09/01/2023
PRESS	ALISON	Teacher - W.C. McGinnis School	Teacher - R.N. Wilentz School	09/01/2023
TAYLOR	CHERYL	Teacher - W.C. McGinnis School	Teacher - R.N. Wilentz School	09/01/2023
SUAREZ	PEDRO	Technology Support Specialist - R.M. Lopez School	Technology Support Specialist - R.N. Wilentz School	08/01/2023
RIVERA	BRIAN	Vice Principal - A.V. Ceres School	Vice Principal - R.N. Wilentz School	07/01/2023
KENNEDY	JAMES	Teacher - S.E. Shull School	Teacher - H.N. Richardson School	09/01/2023
WHITCOM	KERRI	Teacher - S.E. Shull School	Teacher - H.N. Richardson School	09/01/2023
BINNETTI	MAURA	Teacher - S.E. Shull School	Teacher - H.N. Richardson School	09/01/2023
FIGUEROA-RIOS	EMILY	Teacher - W.C. McGinnis School	Teacher - H.N. Richardson School	09/01/2023
KINDZIERSKI	MARY JO	School Nurse - Freshman Academy	School Nurse - H.N. Richardson School	09/01/2023
JIMENEZ	MARIUXI	Teacher - Ignacio Cruz, E.C.C.	Teacher - Rose M. Lopez School	09/01/2023
TORRES	YOLANDA	Teacher - Ignacio Cruz, E.C.C.	Teacher - Rose M. Lopez School	09/01/2023
LOPEZ	RICARDO	Technology Support Specialist - H.N. Richardson School	Technology Support Specialist - R.M. Lopez School	08/01/2023
NATAL-VILLEGAS	NOEMI	Vice Principal - R.N. Wilentz School	Vice Principal - R.M. Lopez School	07/01/2023
MCANDREW	DOLORES	Teacher - S.E. Shull School	Teacher - Dual Language School	09/01/2023
RODRIGUEZ	SCARLIN	Teacher - W.C. McGinnis School	Teacher - Dual Language School	09/01/2023
SANTANA	RENAN	Technology Support Specialist - E.J. Patten School	Technology Support Specialist - Dual Language School	08/01/2023
BARTOLO MENDEZ	MINERVA	School Counselor - W.C. McGinnis School	School Counselor - S.E. Shull School	09/01/2023
TOWNS	BRIEEM	School Counselor - Freshman Academy – East	School Counselor - S.E. Shull School	09/01/2023
GONZALEZ	IRMA	Level I Secretary - J.J. Flynn School	Level I Secretary - S.E. Shull School	07/01/2023
LOPEZ DE VILLARREAL	LORENA	Assistant Head Custodian (Night Shift) - S.E. Shull School	Custodian (Night Shift) - S.E. Shull School	07/01/2023
VAZQUEZ	CODY	Custodian (Day Shift) - J.J. Flynn School	Custodian (Night Shift) - S.E. Shull School	07/01/2023
CARHART	DANIEL	Vice Principal - PAHS-East Campus	Vice Principal - S.E. Shull School	07/01/2023
COYOY RODAS	WALTER	Technology Support Specialist - Ignacio Cruz E.C.C.	Technology Support Specialist - W.C. McGinnis School	08/01/2023
VOLTURO	AMANDA	School Counselor - S.E. Shull School	School Counselor - W.C. McGinnis School	09/01/2023
NIGRELLI	VALERIE	Teacher - PAHS-Main Campus	Teacher - PAHS – Freshman Academy	09/01/2023

KARMAKAR	MONISAA	School Nurse - H.N. Richardson School	School Nurse - PAHS - Freshman Academy	09/01/2023
SANTOS-STAGLIANO	JUANA	School Counselor - Freshman Academy-South	School Counselor - Freshman Academy – East	09/01/2023
CAJAS	YOLANDA	School Counselor - W.C. McGinnis School	School Counselor - Freshman Academy – South	09/01/2023
LUNA	BRYANN	Technology Support Specialist - R.N. Wilentz School	Technology Support Specialist - PAHS – South Campus	08/01/2023
RODRIGUEZ NUNEZ	DIOMEDES	Custodian (Night Shift) - PAHS – Main Campus	Assistant Head Custodian (Night Shift) - PAHS – Freshman Academy	06/20/2023
HERNANDEZ	JASON	School Counselor - S.E. Shull School	School Counselor - PAHS – Main Campus	09/01/2023
LINDO	HERBERT	Technology Support Specialist - PAHS – South Campus	Technology Support Specialist - PAHS – Main Campus	08/01/2023
SPORER	JENNIFER	Level II Secretary - Curriculum & Instruction	Level II Secretary - PAHS – Main Campus	07/01/2023
LUNA	GIANNA	Level II Secretary - PAHS – Main Campus	Level II Secretary - Curriculum & Instruction	07/01/2023
MADONIA	KELLY	Level I Secretary - Special Services	Level I Secretary - Buildings & Grounds	07/01/2023
ROJAS	MARIA	Level I Secretary - Curriculum & Instruction	Level I Secretary - Food Services Department	07/01/2023
DILLA	ERNESTO	Bus Driver - District	Food Service Driver - District	07/01/2023
GOMEZ	HILARIA	Cafeteria General Worker - PAHS-PLP	Cafeteria Manager Level III - PAHS-PLP	09/01/2023
LEONARDO	SANDRA	Cafeteria General Worker - PAHS – Main Campus	Cafeteria Manager Level II - Hmieleski E.C.C.	09/01/2023



Perth Amboy Public Schools

Administrative Headquarters Building
178 Barracks Street
Perth Amboy, NJ 08861
(732) 376-6200

Personnel
16 – Item #48

Ms. Yolanda Gómez
Director of Personnel

Ext. 30-151/30-152
30-153/30-105
Fax: (732) 638-1007

June 2, 2023

AGENDA: June 15, 2023

To: The Honorable Members of the Board of Education

From: Ms. Yolanda Gómez
Director of Personnel *Yolanda Gómez*

Please be advised that the annual salary of the following employee(s) salaries and previously approved by the Board are recommended to be adjusted as follows:

Name	Location	Salary-From	Salary-To (Prorated)	Reason for Change	Effective Date
Marisela Hernandez	South Campus	\$27,455	\$28,480	Boiler License	5/1/2023
Brandi Caboy	PAHS	\$98,065	\$99,710	25 yrs. Teacher Long.	1/1/2023
Lillian Navarro	H.N. Richardson	\$71,500	\$72,500	MA Content Stipend	9/1/2022
Robert Iezzi	W.C. McGinnis	\$77,300	\$83,000	MA Degree	5/16/2023
Walter Coyoy Rodas	Ignacio Cruz	\$77,425	\$78,975	Associates Degree	5/16/2023
Dana Stefura	S.E. Shull	\$66,340	\$56,840	Removal of EPTA	5/1/2023
Tamara McAllister	S.E. Shull	\$85,820	\$76,320	Removal of EPTA	5/1/2023
Teresa Hernandez	S.E. Shull	\$72,810	\$63,310	Removal of EPTA	5/1/2023
Benedict Tegano	S.E. Shull	\$106,000	\$96,500	Full EPTA	3/25/23-4/18/23
Erin Jensen	S.E. Shull	\$99,675	\$90,175	Removal of EPTA Stipend	5/8/2023
Christopher Helwig	S.E. Shull	\$71,100	\$61,600	Removal of EPTA Stipend	5/8/2023
Erik Niceiwski	S.E. Shull	\$77,300	\$67,800	Removal of EPTA Stipend	5/8/2023
Scarlin Rodriguez	W.C. McGinnis	\$72,810	\$75,310	Bilingual Stipend	9/1/2022
Scarlin Rodriguez	W.C. McGinnis	\$71,100	\$73,600	Bilingual Stipend	9/1/2021
Michele Miller	S.E. Shull	\$73,500	\$64,000	Removal of EPTA	5/1/2023
Yolanda Torres	Ignacio Cruz	\$64,310	\$65,810	PreK to Elem. DLS Stipend	9/1/2023
Mariuxi Jimenez	Ignacio Cruz	\$87,375	\$88,875	PreK to Elem. DLS Stipend	9/1/2023
Ernesto Dilla	Transportation	\$43,040	\$72,715	Bus Driver to Food Serv. Driver	7/1/2023
Maribel Arce	PAHS	\$131,739	\$134,370	MSVP to HSVP	2/8/2023
Rosalie Larosa Anstett	E.J. Patten/S.E. Shull	\$121,672	\$126,712	ESVP to MSVP	2/8/23-6/30/23
Brian Rivera	A.V. Ceres	\$143,516	\$149,486	ESVP to MSVP	2/8/23-5/24/23
Diomedes Rodriguez Nunez	Freshman Academy	\$39,070	\$43,216	Asst. Head Stipend	6/20/2023
Diomedes Rodriguez Nunez	Freshman Academy	\$43,216	\$47,191	Asst. Head Stipend	7/1/2023
Sandra Leonardo	PAHS/Hmieleski	\$34,480	\$46,150	Café Mgr. Level II	9/1/2023
Hilaria Gomez	PLP	\$37,060	\$39,295	Café Mgr. Level III	9/1/2023
Bonnie Spencer	DLS	\$100,565	\$98,065	Removal of Dual Lang. Stipend	9/1/2023
Dolores McAndrew	S.E. Shull	\$84,915	\$89,875	Dual Lang. Stipend	9/1/2023
Claudia Gonzalez-Rodriguez	H.N. Richardson	\$69,800	\$70,800	MA Content Stipend	9/1/2022
Claudia Gonzalez-Rodriguez	H.N. Richardson	\$70,800	\$72,510	MA Content Stipend	9/1/2023

xx896	District	\$80,000	\$90,000	AG Stipend	6/16/2023-6/30/23
xx896	District	\$80,000	\$90,000	AG Stipend	7/1/23-6/30/24
xx353	District	\$111,942	\$126,942	AG Stipend	7/1/23-6/30/24
Evelyn Rivera	South Campus	\$60,695	\$61,605	25 yrs. Sec. Long.	6/16/2023
Martha Gonzalez	Ignacio Cruz	\$28,965	\$29,990	Custodian A	6/16/2023
Martha Gonzalez	Ignacio Cruz	\$29,990	\$31,125	Custodian A	7/1/2023
Lorena Lopez De Villarreal	S.E. Shull	\$34,360	\$36,490	Removal of Asst. Custodian	7/1/2023

POLICY

PERTH AMBOY BOARD OF EDUCATION

Students
5112/Page 1 of 2
ENTRANCE AGE

5112 ENTRANCE AGE

The Board of Education will admit to this district children otherwise eligible by law or Board policy who have attained the age requirements set by law and this Board of Education. The Board requires documentary verification of the age and birthdate of any child for whom admission to this district is sought.

Preschool Disabled

A child is eligible for entrance into a program of special education who has attained his/her third birthday and has been found by the Child Study Team to be eligible for a program for the preschool disabled in accordance with rules of the State Board of Education.

Early Childhood Programs

Preschool

1. Three year olds: Any child whose third birthday falls on or before October 31 is eligible to enter the preschool program in September of the same year.
2. Four year olds: Any child whose fourth birthday falls on or before October 31 is eligible to enter the preschool program in September of the same year.

Kindergarten

Five year olds: Any child whose fifth birthday falls on or before October 31 may enter Kindergarten in September of the same year.

Selection

1. Preschool: Recognizing the insufficiency of space within the district to accommodate all three and four year olds, the Board of Education will conduct a lottery to determine which pupils are admitted to district programs. After district programs are enrolled to capacity, remaining pupils will be referred to community programs participating with the Board of Education. Parents of pupils referred to community programs will receive information concerning available services.



2. Kindergarten: All eligible resident children will be accommodated in district programs.

Kindergarten

A child is eligible for entrance into kindergarten who will have attained the age of five years on or before October 31 of the year in which entrance is sought.

No child will be admitted to kindergarten who has not met the age requirement set by this policy.

First Grade

A child is eligible for entrance into first grade who will have attained the age of six years on or before October 31 of the year in which entrance is sought or has completed the kindergarten program of this district or an equivalent program elsewhere and has been recommended by the teacher for advancement to the first grade.

N.J.S.A. 18A:36-19; 18A:38-5; 18A:38-6; 18A:44-1;
18A:44-2; 18A:46-6; 18A:46-6.1
N.J.A.C. 6A:14-3.3

Adopted: 12 January 2006
Revised: 06 May 2015
Revised: 15 June 2023



JOB DESCRIPTION**PERTH AMBOY
BOARD OF EDUCATION****Armed School Security Officer****Qualifications:**

1. A minimum of a High School Diploma / College degree preferred.
2. Must possess a valid motor vehicle operator's license.
3. Retired Law Enforcement Officer with 20 or more years of experience and retired in good standing with his/her agency.
4. Retired within 5 years preferred.
5. Have excellent integrity and demonstrate good moral character and initiative.
6. Demonstrate the ability to communicate effectively in English, both orally and in writing, using proper grammar and vocabulary.
7. Demonstrate the ability to exercise good judgment under stressful and potentially dangerous conditions.
8. Exhibits a personality that demonstrates excellent interpersonal skills to relate well with students, staff, administration, parents, and the community.
9. Have excellent organizational skills.
10. Provide proof of U. S. citizenship or legal resident alien status by completing Federal Form I-9.
11. Provide evidence that a criminal record history check has been conducted and clearance has been given by the Department of Education.
12. Pass the State required Mantoux Intradermal Tuberculin Test and Physical Exam.
13. Provide District documentation supporting compliance with Board Policy # 7446 which includes a copy of an identification card issued by the Superintendent of the NJ State Police permitting the retired officer to carry a concealed weapon.
14. Must qualify with their handgun twice a year at a NJ State Police certified pistol range.

Reports to: District Director of Safety and Security

Nature and Scope of Job: The Armed School Security Officer assists the District Director of Safety and Security with the overall safety and security of the school buildings.

Duties and Responsibilities:

The Armed School Security Officer shall:

- Have sufficient mobility to patrol and monitor hallways, stairwells, toilet facilities, outside facilities, and other public and unsupervised places of the school to ensure that unauthorized intruders and / or unsupervised visitors are not present in the school building(s).
- Assist school administrators with applying the school security plan and with other security-related matters.
- Assist the professional staff, police, and emergency personnel in handling emergencies or disruptive situations.

JOB DESCRIPTION

PERTH AMBOY BOARD OF EDUCATION

- Assist visitors with directions and secure proper identification.
- Prevent unauthorized visitors from entering building and take appropriate action to remove them from school premises.
- Report any unauthorized visitors, and acts of vandalism to the Principal.
- Notify the building administration, police, and/or appropriate emergency personnel of any emergency, potentially dangerous, or unusual situations.
- Cooperate with and provide assistance to fire and police department personnel responding to alarms.
- Immediately notify appropriate personnel of evidence of child abuse, child neglect, severe medical conditions, and potential suicide.
- Participate in in-service and workshop programs as mandated by the District Director of Safety and Security.
- Display ethical and professional behavior in working with school personnel, and outside agencies associated with the school.
- Protect confidentiality of records and information about staff / students and use discretion when required to share any such information.
- Adhere to Board of Education policies and procedures.
- Complete and submit all required forms on a timely basis.
- Perform other duties as specified by the District Director of Safety and Security.
- Carry a handgun issued pursuant to N.J.S.A. 2C:58-4, and a permit to possess a handgun in a school building or on school grounds during the workday provided the employee meets the exception to N.J.S.A. 2C:39-5 outlined in N.J.S.A. 2C:39-6(l).
- Comply with all applicable New Jersey laws, including but not limited to: N.J.S.A. 2C:39-4; N.J.S.A. 2C:39-5; N.J.S.A. 2C:39-6; and N.J.S.A. 2C:58-4.

Verification of Competency:

- a. District application and resume.
- b. Required documentation outlined in the qualifications above.
- c. A minimum of three letters of reference from former employers, or other professional sources, or copies of recent evaluations.
- d. Official college transcripts (if applicable).
- e. Employment interview.
- f. An identification card issued by the Superintendent of the NJ State Police permitting the retired officer to carry a concealed weapon.

JOB DESCRIPTION

PERTH AMBOY BOARD OF EDUCATION

Physical Demands, Visual Acuity and Working Conditions:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential responsibilities and functions of the job and are not meant to be all inclusive. Reasonable accommodation may be made to enable individuals with disabilities to perform the essential responsibilities and functions of the job unless reasonable accommodations can be made while performing this job, the staff member shall:

1. Use strength to lift items needed to perform the functions of the job.
2. Sit, stand, and walk for required periods of time.
3. Speak and hear.
4. Use close vision, color vision, peripheral vision and depth perception along with the ability to focus vision.
5. Communicate effectively in English, using proper grammar and vocabulary.
6. Reach with hands and arms and use hands and fingers to handle objects and operate tools, computers, and/or controls.
7. Physical demands are in excess of those for sedentary or medium heavy work, must be able to remain on feet for extended periods of time, stoop, kneel, crouch, lift, carry, push, pull climb, balance, walk, and run; must be able to restrain, lift and/or carry adults and children of varying weights.
8. Work involves moderate exposure to hazards and physical risks to personal safety; must be physically fit and able to defend one's self and others from attack or physical assault.
9. Must successfully complete a pre-employment physical for hire, transfers, and/or layoff placement.
10. Carry a handgun issued pursuant to N.J.S.A. 2C:58-4, and a permit to possess a handgun in a school building or on school grounds during the workday provided the employee meets the exception to N.J.S.A. 2C:39-5 outlined in N.J.S.A. 2C:39-6(l).

Environmental Demands:

The environmental demands described here are representative of those that must be met by an employee to successfully perform the essential responsibilities and functions of the job and are not meant to be all inclusive.

1. Exposure to a variety of childhood and adult diseases and illnesses.
2. Occasional exposure to a variety of weather conditions.
3. Exposure to heated/air conditioned and ventilated facilities.
4. Exposure to a building in which a variety of chemical substances are used for cleaning, instruction, and/or operation of equipment.
5. Function in a workplace that is usually moderately quiet but that can be noisy at times.

Terms of Employment:

11-month exempt salaried position with agreement between the Perth Amboy Federation and the Perth Amboy Board of Education. Salary, benefits, and leave time as specified in the Collective Bargaining Agreement. Conditions established by laws and codes of the State, and policies, rules, and regulations established by the Board of Education (N.J.S.A. 18A:27-4 et). The Armed School Security Officer will be evaluated by the District Director of Safety and Security.

Date Adopted: November 17, 2022

Date Revised: June 15, 2023

POLICY

PERTH AMBOY BOARD OF EDUCATION

Students
5460/Page 1 of 11
HIGH SCHOOL GRADUATION (M)

5460 HIGH SCHOOL GRADUATION (M)

M

The Board of Education will recognize the successful completion of the secondary school instructional program by the award of a State-endorsed diploma certifying the student has met all State and local requirements for high school graduation. The Board will annually certify to the Executive County Superintendent each student who has been awarded a diploma has met the requirements for graduation.

A. High School Graduation Requirements

A graduating student must have earned a minimum of one hundred thirty (four-year high school: no fewer than one hundred twenty) credits in courses designed to meet all the New Jersey Student Learning Standards (NJSLS) including, but not limited to, the following credits:

1. Twenty (At least twenty) credits in English language arts aligned to grade nine through twelve standards;
2. Fifteen (At least fifteen) credits in mathematics, including Algebra I or the content equivalent; geometry or the content equivalent; and a third year of mathematics that builds on the concepts and skills of algebra and geometry and that prepares students for college and 21st century careers;
3. Fifteen (At least fifteen) credits in social studies, including satisfaction of N.J.S.A. 18A:35-1 and 18A:35-2; five credits in world history; and the integration of civics, economics, geography, and global content in all course offerings;
4. Fifteen (At least fifteen) credits in science, including at least five credits in laboratory biology/life science or the content equivalent; one additional laboratory/inquiry-based science course, which shall include chemistry, environmental science, or physics; and one additional laboratory/inquiry-based science course;



5. Three and three-quarters credits in health, safety, and physical education during each year of enrollment, distributed as one hundred fifty minutes per week, as required by N.J.S.A. 18A:35-5, 7, and 8;
6. Five credits in visual and performing arts;
7. Five credits in world languages or student demonstration of proficiency as set forth in N.J.A.C. 6A:8-5.1(a)2ii(2);
8. Two and one-half credits in financial, economic, business, and entrepreneurial literacy;
9. Technological literacy, consistent with the NJSLS, integrated throughout the curriculum;
10. Five credits in 21st century life and careers, or career-technical education; and
11. Electives as determined by the high school program sufficient to total a minimum of one hundred thirty credits.

As defined in N.J.A.C. 6A:8-1.3, “credit” means the award for the equivalent of a class period of instruction which meets for a minimum of forty minutes, one time per week during the school year or as approved through N.J.A.C. 6A:8-5.1(a)2.

The high school graduation credit requirement may be met in whole or in part through program completion of a range of experiences that enable students to pursue a variety of personalized learning opportunities, as follows:

1. The district shall establish a process to approve individualized student learning opportunities that meet or exceed the NJSLS.
 - a. Individualized student learning opportunities in all NJSLS areas include, but are not limited, to the following:
 - (1) Independent study;



- (2) Online learning;
 - (3) Study abroad programs;
 - (4) Student exchange programs; and
 - (5) Structured learning experiences, including, but not limited to, work-based programs, internships, apprenticeships, and service learning experiences.
 - b. Individualized student learning opportunities based upon specific instructional objectives aimed at meeting or exceeding the NJSLs shall:
 - (1) Be based on student interest and career goals as reflected in the Personalized Student Learning Plans;
 - (2) Include demonstration of student competency;
 - (3) Be certified for completion based on the district process adopted according to 2. below; and
 - (4) Be on file in the school district and subject to review by the Commissioner or designee.
 - c. Group programs based upon specific instructional objectives aimed at meeting or exceeding the NJSLs shall be permitted and shall be approved in the same manner as other approved courses.
2. The district shall establish a process for granting of credits through successful completion of assessments that verify student achievement in meeting or exceeding the NJSLs at the high school level, including standards achieved by means of the individualized student learning opportunities enumerated as outlined in N.J.A.C. 6A:8-5.1(a)2. Such programs or assessments may occur all or in part prior to a student's high school enrollment; no such locally administered assessments shall preclude or exempt student participation in applicable Statewide assessments at grades three through twelve.



- a. The district shall choose assessments that are aligned with or exceed the NJSLs and may include locally designed assessments.
- b. The district shall choose from among the following assessment options to determine if students have achieved the level of language proficiency designated as Novice-High as defined by the American Council on the Teaching of Foreign Languages (ACTFL) and recognized as fulfilling the world languages requirement of the NJSLs:
 - (1) The Standards-based Measurement of Proficiency (STAMP) online assessment;
 - (2) The ACTFL Oral Proficiency Interview (OPI) or Modified Oral Proficiency Interview (MOPI); or
 - (3) Department of Education-approved locally designed competency-based assessments.
3. The district shall establish a process to approve post-secondary learning opportunities that may consist of: Advanced Placement (AP) courses; or concurrent/dual enrollment at accredited higher education institutions.
 - a. The district shall award credit for successful completion of an approved, accredited college course that assures achievement of knowledge and skills that meets or exceeds the NJSLs.

B. Additional Graduation Requirements

1. Attendance requirements as indicated in Policy and Regulation 5200;
2. Any statutorily mandated requirements for earning a high school diploma; and
3. Any Statewide assessment graduation requirements as determined by the New Jersey Department of Education (NJDOE), and as outlined in C. below.



C. Statewide Assessment Graduation Requirements

1. The requirement that all students demonstrate proficiency in the high school end-of-course Partnership for Assessments of Readiness for College and Careers (PARCC) assessment in ELA 10 and Algebra I, or through the alternate means set forth at N.J.A.C. 6A:8-5.1(f) through (i);
2. The Board of Education will provide students who have not demonstrated proficiency on the high school end-of-course PARCC assessments in ELA 10 and Algebra I with the opportunity to demonstrate such competence through one of the alternate means set forth below:
 - a. For the graduating classes of 2016, 2017, 2018, and 2019, students who do not take both the ELA 10 and the Algebra I end-of-course PARCC assessments or who take, but do not achieve a passing score on both assessments, as required by N.J.A.C. 6A:8-5.1(a)6, may satisfy the State requirement to demonstrate proficiency in English language arts and mathematics in one of the following ways:
 - (1) Achieve a passing score, as determined by the Commissioner, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable, or substitute a passing score on another end-of-course PARCC assessment, including ELA 9, ELA 11, Geometry, or Algebra II; or
 - (2) Meet the criteria of the portfolio appeals process; and
 - b. For the graduating class of 2020, students who take all applicable high school end-of-course PARCC assessments for all courses in which they are enrolled, including those students who received a waiver for ELA 11 pursuant to N.J.A.C. 6A:8-4.1(c)3i, as of September 6, 2016, and thereafter, but do not achieve a passing score on both the ELA 10 and Algebra I end-of-course PARCC assessments pursuant to N.J.A.C. 6A:8-5.1 (a)6, may satisfy the State



requirement to demonstrate proficiency in English language arts and mathematics in one of the following ways:

- (1) Achieve a passing score, as determined by the Commissioner, on a corresponding substitute competency test in English language arts and/or mathematics, as applicable, or substitute a passing score on another end-of-course PARCC assessment, including ELA 9, ELA 11, Geometry, or Algebra II; or
 - (2) Meet the criteria of the portfolio appeals process.
2. Beginning with the graduating class of 2021, students who take all applicable high school end-of-course PARCC assessments for all courses in which they are enrolled, including those students who received a waiver for ELA 11 pursuant to N.J.A.C. 6A:8-4.1(c)3i, as of September 6, 2016, and thereafter, but do not achieve a passing score on both the ELA 10 and

Algebra I end-of-course PARCC assessments pursuant to N.J.A.C. 6A:8-5.1(a)6, by the conclusion of their senior year and after multiple opportunities to take the assessments, may satisfy the State requirement to demonstrate proficiency in English language arts and mathematics by meeting the criteria of the portfolio appeals process.
3. In accordance with a NJDOE Memorandum dated January 24, 2017, students in the graduating cohort of 2020 and 2021 who completed an Algebra I course prior to September 6, 2016 and:
 - a. Took the PARCC Algebra I assessment, but did not pass and are now in an advanced mathematics course (e.g. Geometry or Algebra II); or
 - b. Did not receive a valid test score, but are now in an advanced mathematics course (e.g., Geometry or Algebra II); or
 - c. Did not have an opportunity to take the PARCC Algebra I assessment because the NJDOE did not offer a summer test



administration, but are now in advanced mathematics course (e.g., Geometry or Algebra II). Only students in the graduating cohorts of 2020 and 2021 described in the three specific groups above in a. b., and c. are eligible to utilize the following pathways to demonstrate proficiency in mathematics:

- (1) Take or retake the PARCC Algebra I assessment and pass; or
 - (2) Utilize the NJDOE portfolio appeals process, provided they take the PARCC Geometry assessment and the PARCC Algebra II assessment (if enrolled in the Algebra II course) and receive valid scores; or
 - (3) Take and pass the Geometry or Algebra II assessment.
4. All English Language Learners (ELLs) shall satisfy the requirements for high school graduation, except ELLs may demonstrate they have attained State minimum levels of proficiency through passage of the portfolio appeals process in their native language, when available, and passage of a Department of Education-approved English fluency assessment.
5. Students with disabilities as defined in N.J.A.C. 6A:14-1.3 or eligible under Section 504 of the Rehabilitation Act who participate in the alternative assessment for students with disabilities are not required to participate in repeated administration of high school end-of-course PARCC assessments.

D. Attendance

Regular attendance is required for the successful completion of a course of study and graduation. Students are expected to be present in every scheduled class except as their attendance is excused in accordance with Board Policy 5200.

E. Students with Disabilities



1. Through the Individualized Educational Plan (IEP) process and pursuant to N.J.A.C. 6A:14-4.11 - Graduation, the district may specify alternate requirements for a State-endorsed diploma for individual students with disabilities as defined in N.J.A.C. 6A:14-1.3.
 - a. The district shall specifically address any alternate requirements for graduation in a student's IEP, in accordance with N.J.A.C. 6A:14-4.11.
 - b. The district shall develop and implement procedures for assessing whether a student with a disability has met the specified alternate requirements for graduation individually determined in an IEP.
2. If a student with a disability attends a school other than that of the school district of residence, which is empowered to grant a diploma, the student shall have the choice of receiving the diploma of the school attended or the diploma of the school district of residence.
 - a. If the school the student is attending declines to issue a diploma to the student, the district of residence Board of Education shall issue the student a diploma if the student has satisfied all State and local graduation requirements, as specified in the student's IEP.
3. If the Board of Education grants an elementary school diploma, a student with a disability who fulfills the requirements of his or her IEP shall qualify for and receive a diploma.
4. Students with disabilities who meet the standards for graduation according to the school district's graduation requirements shall have the opportunity to participate in graduation exercises and related activities on a nondiscriminatory basis.
5. A student with a disability whose IEP prescribes continued special education programs beyond the fourth year of high school shall be permitted to participate in commencement ceremonies with his/her graduating class and shall receive a certificate of attendance, provided the student has attended four years of high school.



-
6. When a student with a disability graduate or exceeds the age of eligibility, the student shall be provided a written summary of his or her academic achievement and functional performance prior to the date of the student's graduation or the conclusion of the school year in which he or she exceeds the age of eligibility. The summary shall include recommendations to assist the child in meeting his or her postsecondary goals.

F. High School Diploma

1. The Board of Education shall award a State-endorsed high school diploma to prospective graduates who have met all of the requirements adopted in accordance with State and local Board of Education requirements.
2. The Board of Education shall not issue a high school diploma to any student who does not meet the criteria specified in State and local requirements.
 - a. The district shall provide students exiting grade twelve without a diploma the opportunity for continued high school enrollment to age twenty, or until the requirements for a State-endorsed diploma have been met, whichever comes first.
 - b. The district shall allow any out-of-school individual to age twenty who has otherwise met all State and local graduation requirements but has failed to pass high school end-of-course PARCC assessments to demonstrate proficiency as set forth in N.J.A.C. 6A:8-5.1(f) pursuant to the standards applicable to the student's graduating class. Students in graduating classes prior to 2016 shall demonstrate proficiency as set forth in N.J.A.C. 6A:8-5.1(f)1. Upon certification of passing the test applicable to the student's class in accordance with N.J.A.C. 6A:8, a State-endorsed diploma shall be granted by the high school of record.



3. The Commissioner of Education shall award a State-issued high school diploma in accordance with the provisions of N.J.A.C. 6A:8-5.2(c) and (d).
4. The Board of Education shall award a State-endorsed high school diploma to any currently enrolled student, regardless of grade level, who:
 - a. Has demonstrated proficiency in the high school end-of-course PARCC assessments in ELA 10 and Algebra I, or as set forth in N.J.A.C. 6A:8-5.1(f);
 - b. Has presented official transcripts showing at least thirty general education credits leading to a degree at an accredited institution of higher education; and
 - c. Has formally requested such early award of a State-endorsed high school diploma.

G. Notification

Each student who enters or transfers into the high school and the student's parent(s) will be provided a copy of the school district's requirements for a State-endorsed diploma, and the programs available to assist students in attaining the State-endorsed diploma, in accordance with N.J.S.A. 18A:7C-5.

H. Reporting

The Superintendent, in accordance with N.J.S.A. 18A:7C-7 and 18A:7E-3, shall report annually to the Board of Education at a public meeting not later than September 30, and to the Commissioner of Education:

1. The total number of students graduated;
2. The number of students graduated under the substitute competency test process;
3. The number of students graduated under the portfolio appeals process;



4. The number of students receiving State-endorsed high school diplomas as a result of meeting any alternative requirements for graduation as specified in their IEP's;
 5. The total number of students denied graduation from the twelfth grade class; and
 6. The number of students denied graduation from the twelfth grade class solely because of failure to pass the high school end-of-course PARCC assessments, substitute competency tests, or portfolio appeals process based on the provisions of N.J.A.C. 6A:8.
- I. The Superintendent shall provide to the Executive County Superintendent the district's graduation requirements each year they are evaluated through the Quality Single Accountability Continuum (QSAC) and update the filed copy each time the graduation policy is revised.

N.J.S.A. 18A:7C-1; 18A:35-1;

18A:35-4.9; 18A:35-7; 18A:36-17

N.J.A.C. 6A:8-1 et seq.; 6A:8-5.1; 6A:8-5.2; 6A:14-4.11 et seq.

Adopted: 12 January 2006

Revised: 07 May 2014

Revised: 07 January 2016

Revised: 24 August 2017

Revised:



2624. GRADING SYSTEM

A. Purpose of Grading

1. The purpose of grading is to assist students in the process of learning. All grading systems will be subject to continual review and revision to that end.
2. Grades reflect that a pupil has demonstrated proficiency in both the New Jersey Student Learning Standards (NJSLs) and the locally established learning goals and objectives which may include:
 - i. Active participation in and attention to daily lessons,
 - ii. Prompt, thorough, accurate, and neat preparation of assignments,
 - iii. Thorough preparation and performance on tests and assessments,
 - iv. Eagerness to learn and an inquisitive approach to lessons,
 - v. Cooperation with the teacher's efforts, and
 - vi. Willingness to work to the best of his/her ability and to do more than the minimum expected.

B. Preparation for Grading

1. Each pupil must be informed of the behaviors and academic expectations at the outset of each course or unit of study.
2. Each pupil must be kept informed of his/her progress during the course of a unit of study.
3. Each method of grading shall be appropriate to the course of study and the maturity and abilities of the pupils.
4. Pupils should be encouraged to evaluate their own achievement and performance.

C. Grading Periods

1. Grades will be awarded at the end of four marking periods in each school year.
2. Pupils will be given notice of their mid-term grades at the mid-point of each marking period.
3. Pupils will be given a final grade in each subject at the end of the school year.
4. Grades will be recorded in report cards for parents' or legal guardians' notification in accordance with Policy No. 5420.

D. Basis for Grading

The teacher responsible for assigning a grade should take into consideration the pupil's:

1. Completion of written and oral assignments prepared in the classroom or elsewhere such as reports, laboratory work, research tasks, and term papers among other valid assignments.
2. Contributions to the class including discussion, observations, presentations, initiation of topics, etc.
3. Performance on written tests, quizzes and other formal and informal assessments.

E. Grading Scale

The following grades will be given in each academic subject at the end of each marking period based on the grading scales and indicators provided below for each grade level band: K-2, 3-5, and 6-12. An alpha grade will appear on the report card based on the student's numeric average.

1. Kindergarten, Grade 1, and Grade 2

Alpha Grade	Numeric Grade Range	Meaning of Grades
E – Excelling	96-100	Indicates superior performance. It may be given to a pupil whose achievement is significantly above grade level and demonstrates complete mastery of the standards; whose work achieves a quality and quantity that consistently excels; and who demonstrates a high degree of initiative, application, and purpose.
O – Outstanding	90-95	
S – Satisfactory	80-89	Indicates grade level performance. It should be given to a pupil whose achievement is at grade level and demonstrates mastery of the standards; whose work frequently excels; and who demonstrates a satisfactory degree of proficiency.
AV – Average	70-79	Indicates average performance. It should be given to a pupil whose achievement in most areas of the subject are average and demonstrates partial mastery of the standards; whose work is acceptable; and who demonstrates a developing degree of proficiency.

N – Needs Improvement	60-69	Indicates below average performance. It should be given to a pupil whose achievement in the subject demonstrates minimal mastery of the standards; whose work is the minimum acceptable for credit; and who demonstrates only weak proficiencies in the subject.
F*– Unacceptable Work	55-59*	Indicates failing performance and that no credit can be given for the subject. It should be given to a pupil who has not met the minimum requirements of the course and demonstrates little to no mastery of the standards; who has demonstrated an inability or unwillingness to master the basic elements of the course; or who has failed to meet the minimum attendance standards necessary to pass a course of study.

(*)Students earning a grade “F” in the first three marking periods will receive a numeric grade no lower than 55, while in the fourth marking period an “F” will reflect the actual numeric grade the student earned.

2. Grades 3-5

Alpha Grade	Numeric Grade Range	Meaning of Grades
A	90-100	Indicates superior performance. It may be given to a pupil whose achievement is significantly above grade level and demonstrates complete mastery of the standards; whose work achieves a quality and quantity that consistently excels; and who demonstrates a high degree of initiative, application, and purpose.
B	80-89	Indicates grade level performance. It should be given to a pupil whose achievement is at grade level and demonstrates mastery of the standards; whose work frequently excels; and who demonstrates a satisfactory degree of proficiency.
C	70-79	Indicates average performance. It should be given to a pupil whose achievement in most areas of the subject are average and demonstrates partial mastery of the standards; whose work is acceptable; and who demonstrates a developing degree of proficiency.
D	60-69	Indicates below average performance. It should be given to a pupil whose achievement in the subject demonstrates minimal mastery of the standards; whose work is the minimum acceptable for credit; and who demonstrates only weak proficiencies in the subject.
F*	55-59*	Indicates failing performance and that no credit can be given for the subject. It should be given to a pupil who has not met the minimum requirements of the course and demonstrates little to no mastery of the standards; who has demonstrated an inability or unwillingness to master the basic elements of the course; or who has failed to meet the minimum attendance standards necessary to pass a course of study.

(*)Students earning a grade “F” in the first three marking periods will receive a numeric grade no lower than 55, while in the fourth marking period an “F” will reflect the actual numeric grade the student earned.

3. Grades 6-12

Alpha Grade	Numeric Grade Range	Meaning of Grades
A+	98-100	Indicates superior performance. It may be given to a pupil whose achievement is significantly above grade level and demonstrates complete mastery of the standards; whose work achieves a quality and quantity that consistently excels; and who demonstrates a high degree of initiative, application, and purpose.
A	95-97	
A-	90-94	
B+	87-89	Indicates grade level performance. It should be given to a pupil whose achievement is at grade level and demonstrates mastery of the standards; whose work frequently excels; and who demonstrates a satisfactory degree of proficiency.
B	84-86	
B-	80-83	
C+	77-79	Indicates average performance. It should be given to a pupil whose achievement in most areas of the subject are average and demonstrates partial mastery of the standards; whose work is acceptable; and who demonstrates a developing degree of proficiency.
C	74-76	
C-	70-73	

D	65-69	Indicates below average performance. It should be given to a pupil whose achievement in the subject demonstrates minimal mastery of the standards; whose work is the minimum acceptable for credit; and who demonstrates only weak proficiencies in the subject.
F* **	55-64*	Indicates failing performance and that no credit can be given for the subject. It should be given to a pupil who has not met the minimum requirements of the course and demonstrates little to no mastery of the standards; who has demonstrated an inability or unwillingness to master the basic elements of the course; or who has failed to meet the minimum attendance standards necessary to pass a course of study

(*) **Full year courses:** Students earning a grade “F” in the first three marking periods will receive a numeric grade no lower than 55, while in the fourth marking period an “F” will reflect the actual numeric grade the student earned.

(*) **Half year courses:** Students earning a grade “F” in the first marking period will receive a numeric grade no lower than 55 while in the second marking period an “F” will reflect the actual numeric grade the student earned.

(**) **Attendance:** Any student not meeting the minimum attendance requirement to earn credit may be awarded a 40 in the first three marking periods of a full year course or the first marking period of a half year course.

4. Grading Scale – GPA Grades 6-12

Unweighted grade point average or GPA is based on a scale that begins with a 0 and having a ceiling of 4.3. To account for added rigor, weighted Honors GPA is .5 higher than the general unweighted GPA. Weighted AP GPA is 1.0 higher than the general unweighted GPA.

Letter Grade	Numerical Equivalent	Unweighted GPA Equivalent	Weighted Honors GPA Equivalent	Weighted AP GPA Equivalent
A+	98-100	4.3	4.8	5.3
A	95-97	4.0	4.5	5.0
A-	90-94	3.7	4.2	4.7
B+	87-89	3.3	3.8	4.3
B	84-86	3.0	3.5	4.0
B-	80-83	2.7	3.2	3.7
C+	77-79	2.3	2.8	3.3
C	74-76	2.0	2.5	3.0
C-	70-73	1.7	2.2	2.7
D	65-69	1.0	1.5	2.0
F	55-64	0	0	0

F. Incomplete Grades

A grade of “**I**” (Incomplete) will be given to those pupils unable to complete the work assigned to the course for reasons beyond the pupil's control, such as the pupil's disability:

- A teacher who submits a grade of “incomplete” will accompany the grade with a reasonable estimate of the amount of time the pupil will require to complete the work necessary for the granting of credit.
- Except as may be required by unusual circumstances, make up work should be completed within two weeks of the end of the marking period, or if the pupil is disabled at the end of the marking period, two weeks after the pupil's return to school.
- The pupil's completed work will be graded and the teacher will submit the grade earned on a completed grade change form, which will replace the incomplete grade on the pupil's transcript.
- A pupil who does not complete the work within the period allowed will receive a grade of an “F” in the subject.

G. NG Grades

A grade of “**NG**” (No Grade) will be given to those pupils who do not have sufficient grade entries to calculate a fair grade reflective of a student's performance.

H. Grade Percentage and Values

The following values will be given to the categories listed below which will be taken into consideration when calculating a pupil's grade.

Gradebook Assignment Categories	Grades K-2 Values	Grades 3-12 Values
---------------------------------	-------------------	--------------------

Formal and Informal Assessments* Tests, Quizzes, Unit Tests, Projects, Labs, Essays, Written Reports, PBLs (No Benchmark Assessments)	60%	60%	
Classwork Target-Skill Assignments, Center Work, Oral Presentations, Participation, Exit Slips, Portfolio	40%	35%	
Homework**	n/a	5%	

(*) Benchmark Assessments cannot be used as a grade to determine a pupil's final grade. (**) Homework cannot exceed a value of 5% when calculating a pupil's final grade.

Note: Some classes, such as performance based may utilize a different value as approved

by Department Director/School Principal

I. Grades and Parent Portal

1. The minimum requirements of grade entries entered into the district student data management system are listed in the tables below.
2. Grades for assessments that require scoring must be entered within five business days after the assignment has been completed.
3. For classes that meet daily, a minimum of two grades must be entered per week into the system to ensure parents can monitor their children's progress.
4. The minimum entry requirements apply for the "Formal/Informal Assessments" and "Classwork" categories. There are no minimum requirements for the "Homework" category. However, for the 5% homework value to be calculated (1) one "Homework" grade entry must be entered.

Grades K-5 - Grade Entries - Minimum Requirements

	Formal and Informal Assessments Tests, Quizzes, Unit Tests, Projects, Labs, Essays, Written Reports, PBLs (No Benchmark Assessments)	Classwork Target-Skill Assignments, Center Work, Oral Presentations, Participation, Exit Slips, Portfolio	Total
LAL	3	6	9
Math	3	6	9
SC/SS	1	2	3

Note: Some classes, may utilize a different number of grade entry requirements as approved

by Department Director/School Principal

Grades 6- 8 – Grade Entries - Minimum Requirements

	Formal and Informal Assessments Tests, Quizzes, Unit Tests, Projects, Labs, Essays, Written Reports, PBLs (No Benchmark Assessments)	Classwork Target-Skill Assignments, Center Work, Oral Presentations, Participation, Exit Slips, Portfolio	Total
LAL	6	12	18
Math	6	12	18
SS	3	6	9
SC	3	6	9

Note: Some classes, may utilize a different number of grade entry requirements as approved

by Department Director/School Principal

Grades 9-12 - Grade Entries - Minimum Requirements

	Formal and Informal Assessments Tests, Quizzes, Unit Tests, Projects, Labs, Essays, Written Reports, PBLs (No Benchmark Assessments)	Classwork Target-Skill Assignments, Center Work, Oral Presentations, Participation, Exit Slips, Portfolio	Total
All Classes	6	12	18

Note: Some classes, may utilize a different number of grade entry requirements as approved

J. Grading Validation

In order to justify a grade, each teacher is directed to retain the following records to validate grades awarded to pupils. The records should be kept for a minimum of six years after the end of the school year in which the grades were awarded.

1. The daily attendance and tardiness record;
2. All grades earned for classroom activities such as quizzes, tests, reports, and class recitations;
3. All grades earned for activities conducted elsewhere, such as homework assignments and term papers;
4. Any notation regarding the meaning of each grade and its relation to the type of activity or material covered;
5. Any notation of discussions with the pupil on a grade or the pupil's cumulative grade average;
6. Any referrals for guidance, discipline, and the like; and
7. Any notations regarding communications between the teacher and the parent or legal guardian, the Principal, or other teaching staff members.

11. Appeal

1. Each teacher is responsible for the determination of the grade a pupil receives for participation in the teacher's course of study.
2. Each teacher may be required to furnish reasons, supported by evidence to substantiate any grade awarded.
3. If a grade is challenged by a pupil, a parent or legal guardian, the teacher will convene a conference and will explain the grading system and the reasons for the final grade.
4. If the parent or legal guardian or pupil is not satisfied by the teacher's explanations, he/she may appeal the grade to the Principal, who will consult with the teacher and the pupil in an attempt to resolve the dispute. The Principal will give every reasonable deference to the teacher's professional judgment.
5. If the Principal determines that the grade should be changed, he/she will alter the grade on all records and indicate by whose authority the grade has been changed.
6. No reprisals will be taken in any form against a teacher who remains determined in his/her belief that the grade originally given is fair and correct.
7. The Superintendent (or his/her designee) may hear an appeal from the Principal's determination. Only in the most extraordinary circumstances will the Superintendent alter a grade determined at the school building level.

Issued: 12 January 2006
Revised: 20 November 2014
Revised: 24 August 2017
Revised: 14 March 2018
Revised: